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FEB 27 1917

MISSOURI
STATE NORMAL SCHOOL
THIRD DISTRICT

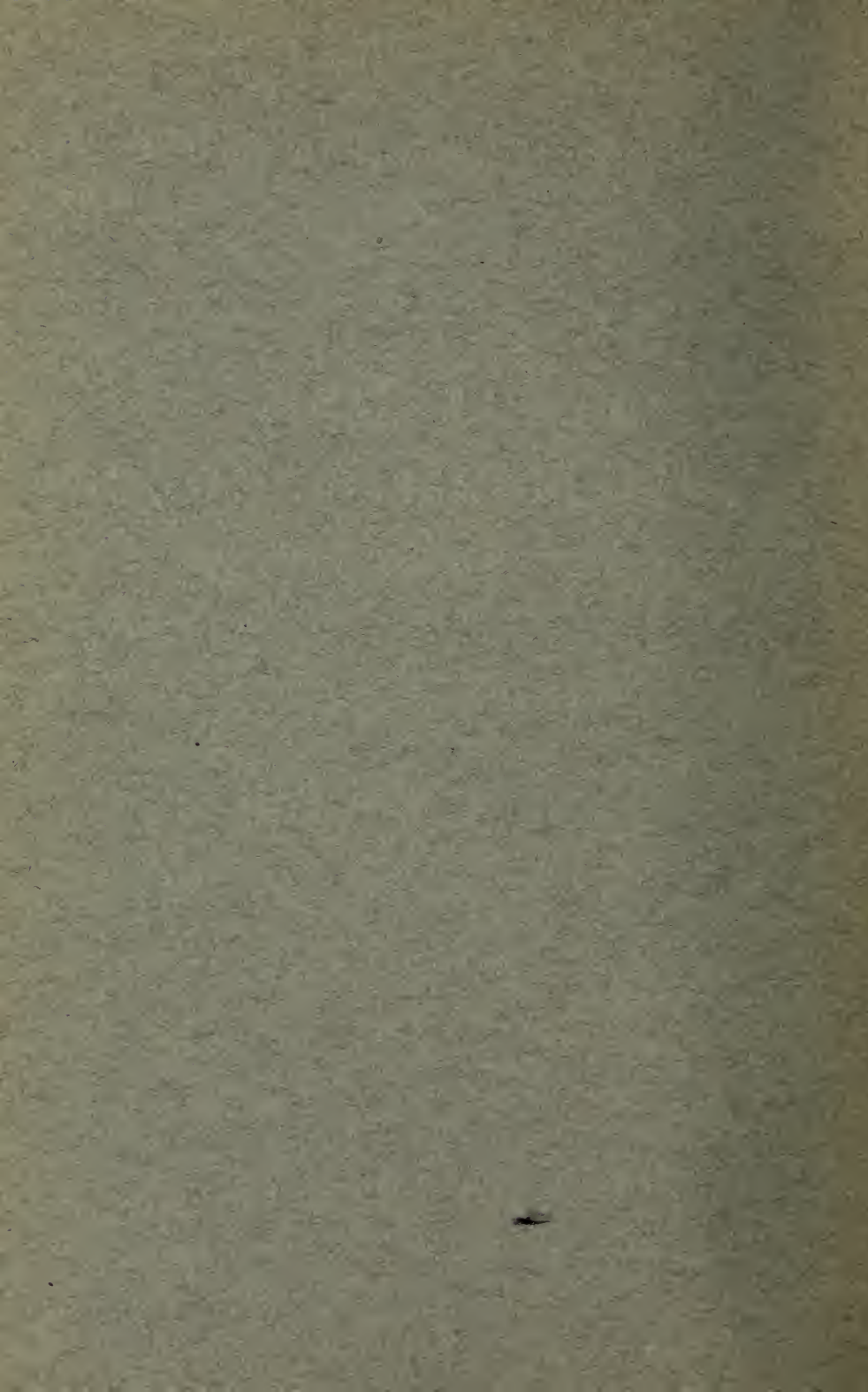
AT

CAPE GIRARDEAU



FEB 7 1917

TO THE
GOVERNOR AND THE FORTY-SIXTH GENERAL ASSEMBLY



NINETEENTH BIENNIAL REPORT

OF THE

BOARD OF REGENTS

OF THE

UNIVERSITY OF ILLINOIS LIBRARY

FEB 27 1917

MISSOURI STATE NORMAL SCHOOL THIRD DISTRICT

AT

CAPE GIRARDEAU

1911

To the Honorable Herbert S. Hadley, Governor
and the Forty-sixth General Assembly of Missouri

Cape Girardeau, Mo.
Daily Republican, Printers and Binders

BOARD OF REGENTS

JOHN C. BROWN, Fredericktown.....	}	Term expires
E. A. ROZIER, Farmington.....		January 1, 1911
LOUIS HOUCK, Cape Girardeau.....	}	Term expires
LEON J. ALBERT, Cape Girardeau.....		January 1, 1913
MOSES WHYBARK, Marble Hill.....	}	Term expires
W. H. GARNFLO, New Madrid.....		January 1, 1915
HON. HOWARD A. GASS.....		State Superintendent of Public Schools

OFFICERS OF THE BOARD

LOUIS HOUCK	President
E. A. ROZIER	Vice-President
L. J. ALBERT	Secretary
R. B. OLIVER	Treasurer

EXECUTIVE COMMITTEE

LOUIS HOUCK	Cape Girardeau
MOSES WHYBARK	Marble Hill
L. J. ALBERT	Cape Girardeau

To the Governor and the Forty-sixth General Assembly of Missouri:

Gentlemen.

The Board of Regents in charge of the administration of the business of the Missouri State Normal School, Third District, respectfully submit the annexed summary of funds and detailed expenditures during the last biennial period, prepared by the bookkeeper of this institution, and submitted by the Treasurer of the Board. Also the report of the President of the institution, including an estimate of the needs of the school for the next biennial period.

Your Board further, in addition to such report, beg to say that of the sum of \$125,738.00 appropriated by the last General Assembly, and \$11,700.00 reappropriated, making a total of \$137,438.00, for Salaries of Officers, Teachers, and Janitors, the sum of \$137,438.00 has been received; and that your Board have expended \$137,011.32, leaving a balance in this fund of \$426.68.

For Library the sum of \$2,000.00 was appropriated. The full amount has been received, of which \$1,943.76 has been expended, leaving balance \$56.24.

For Laboratories the sum of \$2,000.00 was appropriated. The full amount has been received, of which \$1,902.48 has been expended, leaving balance \$161.43.

For Agriculture the sum of \$2,000.00 was appropriated. The full amount has been received, and \$2,132.33 has been expended, leaving a deficit of \$132.33. Sales of garden produce amounting to \$96.46 have been made, reducing the deficit to \$35.87, and we have on hand several hundred dollars' worth of corn raised during the past season, which will be sold for seed corn and will pay the amount of the deficit and leave a balance to the credit of the fund.

The Rent of Dormitories \$12,000.00 was appropriated, \$6,000.00 reappropriated, making a total of \$18,000.00; \$12,000.00 of the amount has been received and expended; \$6,000.00 of the appropriation has not been received from the state.

For Purchase of Addition to Campus \$5,000.00 was reappropriated. The total amount has been received and expended.

For Grading of Grounds and Construction of Walks the sum of

\$15,000.00 was reappropriated. The total amount has been received and expended.

During the last biennial period \$34,193.66 has been collected on account of the Incidental Fund, and \$34,102.91 has been expended, as shown by annexed report, leaving balance \$90.75.

In regard to the wants of this school for the next biennial period, the Board of Regents respectfully call attention to the estimate made by the President of the institution, hereto annexed.

The Agricultural Department is gradually being developed. Several small, substantial buildings have been erected. The Department now has considerable property, all necessary to carry on successfully agricultural work, and the fact that the ground for agricultural experiments has been secured as a part of the campus is of great benefit to the school. The special meetings and conferences of farmers which have been arranged by the school are largely attended. Owing to the peculiar geographical and topographical situation of Southeast Missouri—which is in its agriculture in a large measure distinct from North and West Missouri and more in harmony with the agriculture of the Central Southern states—the Agricultural Department of the Southeast Missouri Normal School must of necessity become of vast and increasing interest and importance to the farmers of this section of the state.

The buildings and property of this institution are kept fully insured against fire, storms, and lightning. The advantage of this policy was fully demonstrated during the past summer. The smoke-stack of the power house—an Alphons Custodis stack—was struck by lightning. Being fully insured, the insurance company fully repaired the same at a cost of not less than \$1,500.00. The original stack cost \$2,500.00, and undoubtedly was put up at a lower price than a similar stack could now be erected. Without insurance and without money available for erecting a new stack, or repairing the old one, the institution would have been in a very embarrassing position. As it was, the insurance company made all repairs, moved the debris, and your Board was relieved of anxiety and expense in the matter.

It has been the aim of your Board to keep all the buildings of the institution in first-class repair, and if possible not to allow the property of the state to deteriorate in value or become dilapidated. All

repairs we possibly could make at a reasonable cost we have had made. We have endeavored to secure the greatest amount of work for the smallest expenditure of money, in great measure managing the affairs of the institution as if it were the property of a private corporation or individual. A great deal of the work has been done by the day, industrious mechanics being employed at a reasonable price and close supervision being exercised over their work. Among other repairs so made we may mention that the roof of Science Hall was strengthened by additional rafters, the rafters being too weak for the slate roof as designed by the architect, the weight of the roof pressing heavily on the rafters causing it to leak in places. We think the roof will now be free from this defect.

Painting of the galvanized iron work and outside woodwork should not be delayed too long, and if possible a small appropriation should be made us for that and similar purposes.

The city of Cape Girardeau is about to grade Pacific Street on the east of the Normal grounds, and money will be needed to pay street assessments and for sidewalks. Curbing and guttering should also be made on the west side of the campus to prevent washes. The ground in front of the building on the south side should be graded for an athletic field; and the Board refer these improvements to your kind consideration.

Your Board also would recommend that an appropriation be made for the purpose of digging a deep well to secure a pure water supply for the school. At present we are dependent upon the Water Works Company, taking its water from the Mississippi River, and in some respects this water, although generally considered healthful, is objectionable. The institution is at present compelled to keep a fire continually to keep engine moving in order to supply the buildings with water, because the reservoir of the Water Works Company stands almost on a level with the buildings. A deep well could be dug for approximately \$1500.00, and then the engine now employed to pump water over the buildings from the Water Works would be doing that work for the state, pumping the water out of the ground from its own deep well at a depth of from 1200 to 1500 feet. In that way a saving of \$600.00 per annum could be effected, fifty dollars a month being the amount now paid by this institution to the Water Works Company. This would not cut off the institution from a water supply in case of fire, because all our connections with the

Water Works for the purpose of fire protection would be preserved, but would not cost the state anything.

The board desire to recommend the purchase of the dormitories, Albert Hall and Leming Hall. These buildings were erected at an approximate expenditure of \$100,000, including furnishing. They were demanded by the people of the district who send their sons and daughters to this institution. They enable the faculty to keep in closer touch with the student body, and especially for the young ladies attending the school away from home these dormitories are of very great value.

The buildings ever since their erection have been under the control of the faculty; and the Visiting Committee of 1906 as well as the Visiting Committee of 1908 were greatly impressed with the importance of securing these dormitories. In the opinion of your Board these buildings could not be duplicated, with their furnishing and equipment as they now stand, for less than \$100,000. It is necessary that these buildings should be owned by the State. We respectfully urge upon the Committee to recommend this purchase.

It should also be observed that the most advanced educators in the country now favor the erection of such dormitory halls in connection with educational institutions, where students can secure room and board at reasonable cost. Albert Hall and Leming Hall have been constructed especially with a view to accommodating students, and possess every modern facility that can be found in first-class hotels.

THIRD DISTRICT STATE NORMAL SCHOOL.

Valuation of Property.

Buildings:

Academic Hall, including furnishings	\$300,000.00	
Science Hall	35,000.00	
Training School	35,000.00	
Manual Training School	35,000.00	
		\$405,000.00
Real Estate, land		75,000.00

General Equipment.

Psychological Laboratory	\$ 1,370.00	
Physics Laboratory	5,000.00	
Chemical Laboratory	4,000.00	
Biological Laboratory	4,000.00	
Agricultural Department, including dwelling	4,885.45	
Domestic Science Equipment	1,200.00	
Manual Training Equipment	7,500.00	
Library	8,000.00	
Gymnasiums and Athletic Grounds, equipment	2,500.00	
Statuary Hall	5,000.00	
Band Instruments	2,200.00	
		\$ 45,655.45
Janitor Supplies	50.00	
Tools	150.00	
Repair Material on hand	200.00	
Lawn Mowers	100.00	
Coal on hand	500.00	
		\$ 1,000.00
		\$526,655.45

The total appropriation by the State for building and furnishing
has been\$309,375.00

Very respectfully,

LOUIS HOUCK,
President of the Board of Regents.

REPORT OF THE PRESIDENT OF THE FACULTY.

Courses Offered and Departments Maintained in the Normal School At This Time.

By reference to the Catalogue of 1910, pages 27 to 34 inclusive, it will be seen that the Normal School at this time offers the following courses:

I. Three Elementary Courses, each a three years' course of Study. The work in these courses is of high school grade; and, in addition to the academic work of high school grade, work in Elementary Pedagogy is required.

II. An Advanced Normal Course, To complete this course about two and one-half years of college work are required. Students who have completed an Elementary Normal Course or a course in a first-class high school are admitted to the Advanced Normal Course.

III. Three College Courses are offered. One leading to the degree of Bachelor of Arts; one leading to the degree of Bachelor of Science, and one leading to the degree of Bachelor of Education. Students who have completed an Elementary Normal Course or a course in a first-class high school are admitted to the College Courses. Each college course represents one hundred and eighty term hours of work. It requires four years for a student to complete a college course.

The range of the courses offered embraces about five and a half years of work, counting from the beginning of an elementary course to the completion of the advanced Normal Course; or seven years' work, counting from the beginning of an elementary course to the completion of a college course.

By reference to the Catalogue of 1910, pages 35 to 78 inclusive, there will be found a statement of the Courses of Study offered in each of the following Departments:

1. DEPARTMENT OF EDUCATION
 - (a) Instructors: Washington Strother Dearmont, E. A. Hayden, W. W. Martin, Martha Shea, Ada Milam, Emma Howarth, Rachel E. Gregg, Elma Ealy.
 - (b) Number of students now enrolled in this department.....295
2. DEPARTMENT OF CLASSICAL LANGUAGES.
 - (a) Instructors: J. B. Game, Eleanor Tyler, Harriet Cramer, student ass't.
 - (b) Number of students now enrolled in this department.....111
3. DEPARTMENT OF MODERN LANGUAGES.
 - (a) Instructors: J. A. Vaeth, Olga Hutters, student assistant.
 - (b) Number of students now enrolled in this department..... 61
4. DEPARTMENT OF ENGLISH LANGUAGE AND LITERATURE.
 - (a) Instructors: Hattie Marston, Jeptha Riggs, A. W. Vaughan.
 - (b) Number of students now enrolled in this department.....228
5. DEPARTMENT OF PUBLIC SPEAKING
 - (a) Instructors: A. W. Vaughan, Elizabeth Hunt.
 - (b) Number of students now enrolled in this department..... 93
6. DEPARTMENT OF EUROPEAN HISTORY.
 - (a) Instructors: Winifred Johnson, R. S. Douglass.
 - (b) Number of students now enrolled in this department.....192
7. DEPARTMENT OF AMERICAN HISTORY AND ECONOMICS.
 - (a) Instructor: H. S. Moore.
 - (b) Number of students now enrolled in this department..... 46
8. DEPARTMENT OF MATHEMATICS.
 - (a) Instructors: B. F. Johnson, Myrtle Knepper, R. D. White
 - (b) Number of students now enrolled in this department.....262
9. DEPARTMENT OF PHYSICS AND CHEMISTRY.
 - (a) Instructors: B. G. Shackelford, A. C. Magill.
 - (b) Number of students now enrolled in this department..... 87
10. DEPARTMENT OF BIOLOGY.
 - (a) Instructor: H. L. Roberts.
 - (b) Number of students now enrolled in this department..... 84
11. DEPARTMENT OF GEOGRAPHY.
 - (a) Instructor: A. C. Magill.
 - (b) Number of students now enrolled in this department..... 48
12. DEPARTMENT OF AGRICULTURE.
 - (a) Instructor: E. A. Cockefair.
 - (b) Number of students now enrolled in this department..... 71

13. MANUAL TRAINING.

- (a) Instructors: Charles Lamb, Mary Allen, Emily Wilburn.
- (b) Number of students now enrolled in this department..... 97

14. DOMESTIC SCIENCE.

- (a) Instructors: Elizabeth Fulton, Mary Allen.
- (b) Number of students now enrolled in this department..... 81

15. PHYSICAL TRAINING.

- (a) Instructors: H. F. Schulte, Elizabeth Hunt.
- (b) Number of students now enrolled in this department.....241

16. DEPARTMENT OF PUBLIC SCHOOL MUSIC.

- (a) Instructor: Mable Flint.
- (b) Number of students now enrolled in this department.....133

17. DEPARTMENT OF ART.

- (a) Instructor: Emily Wilburn.
- (b) Number of students now enrolled in this department..... 75

18. DEPARTMENT OF PIANO AND VIOLIN.

- (a) Instructors: Nora Naeter, Verna Day.
- (b) Number of students now enrolled in this department..... 60

19. DEPARTMENT OF VOICE.

- (a) Instructor: Lora Harvey.
- (b) Number of students now enrolled in this department..... 20

Number of Pupils enrolled in Training School, 156.

This Normal School is more than thirty-seven years old. The work embraced in its courses covers a wide range. Having been established for many years, it has well organized classes in all departments and grades of its work. The range of Normal School work is necessarily wider than that of any other educational institutions except the universities. The Normal Schools must train their students in scholarship in all branches taught in the public schools, and in addition must maintain a thoroughly organized and equipped professional school for the professional training of teachers. The training of teachers for the rural schools, the city graded schools, and the high schools calls for the best efforts of the Normal Schools. The faculties of these schools should be composed of men and women of the highest scholarship and character and professional training. And the faculties of these schools should have the best possible equipment with which to work. The Normal Schools are not only indirectly re-

sponsible for the education of the million children in the elementary and secondary schools of the state, but they are probably giving a higher and professional education to more men and women than all other educational institutions in the state combined.

The enrollment by quarters for the last biennial period has been as follows: Winter term, 1909, 372; Spring term, 1909, 487; Summer term, 1909, 401; Fall term, 1909, 377; Winter term, 1910, 391; Spring term, 1910, 446; Summer term, 1910, 417; Fall term, 1910, 389. The term average for the biennial period has, therefore, been 410.

The regular school year is counted from commencement to commencement. The total enrollment for the year ending at commencement in 1905 was 481. The total enrollment for the year ending at commencement in 1910 was 903. The increase for the three years was 422. The attendance at this school is pretty regular throughout the year. We have about the same average enrollment for each of the regular terms that we have for the summer term.

In addition to the actual increase in enrollment shown above, it should be noted that the school has raised its entrance requirements considerably during the last five years, especially during the last two years. We have in the high school department of our Training School twenty-eight students now who are of a grade that two years ago were enrolled in the Normal School. Counting these students in the secondary department of the Training School for the last two years, the average attendance would be about 435 as compared with the average of 400 for the last biennial period.

The members of the faculty have from 43 to 123 students under their direction daily. These students must be directed in their daily studies, assisted in the library, laboratories, and in all the student activities. The faculty have from four to six hours work in classes daily in addition to preparation of work for students and directing their studies out of class.

ESTIMATE OF THE NEEDS OF THE MISSOURI STATE NORMAL SCHOOL,

Third District, Cape Girardeau, Mo., for the Next Biennial Period,
Including Salaries of Officers, Teachers, and Janitors,
Additional Supplies for Laboratories and Library,
Improvements, Coal, and Rent or
Purchase of Dormitories.

PRESENT PAY ROLL, PER MONTH.

W. S. Dearmont, President	\$300.00
B. G. Shackelford, Professor of Physics and Chemistry.....	180.00
J. B. Game, Professor of Latin and Greek.....	170.00
W. W. Martin, Professor of Education and Supervisor of Training School	170.00
B. F. Johnson, Professor of Mathematics.....	155.00
Winifred Johnson, Professor of History.....	150.00
Hattie Marston, Professor of English.....	150.00
E. A. Hayden, Professor of Philosophy and Education.....	150.00
H. S. Moore, Professor of American History and Economics.....	150.00
H. L. Roberts, Professor of Biology.....	150.00
R. S. Douglass, Professor of European History.....	150.00
Charles Lamb, Director of Manuel Training.....	140.00
H. F. Schulte, Professor of Physical Training.....	133.33
J. A. Vaeth, Professor of Modern Languages.....	130.00
R. D. White, Assistant Professor of Mathematics	125.00
A. W. Vaughan, Professor of Public Speaking.....	125.00
E. A. Cockefair, Professor of Agriculture.....	125.00
Jeptha Riggs, Assistant Professor of English.....	125.00
Myrtle Knepper, Assistant Professor of Mathematics.....	120.00
Martha Shea, Critic Teacher High School Grades.....	120.00
Elizabeth Fulton, Instructor in Domestic Science.....	110.00
Rachel E. Gregg, Critic Teacher Primary Grades.....	100.00
Elizabeth P. Hunt, Instructor Physical Training and Public Speaking	100.00
A. C. Magill, Assistant Professor of Chemistry.....	100.00
Emily Wilburn, Instructor in Drawing.....	100.00

Ada Milam, Critic Teacher Upper Grades.....	100.00
Emma Howarth, Critic Teacher Intermediate Grades.....	100.00
Mabel Flint, Instructor in Public School Music.....	100.00
Mary Allen, Assistant Manual Training, Domestic Science and Physical Training.....	90.00
Eleanor Tyler, Instructor in Latin.....	85.00
Elma Ealy, Critic Teacher and Director Kindergarten.....	85.00
Lora Harvey, Instructor in Voice.....	75.00
Nora Naeter, Piano and Violin.....	25.00
Sadie Kent, Librarian.....	85.00
Christine Wheeler, Secretary and Stenographer.....	90.00
E. F. Vaeth, Bookkeeper and Registrar.....	80.00
Charles Armgardt, Instructor in Band Music.....	50.00
Mary Steele, Preceptress.....	25.00
Coral Reif, student, Assistant Librarian	12.00
E. C. Blom, student, Assistant Librarian	12.00
E. L. Rodgers, student, Assistant in Agriculture	12.00
A. P. J. Bernard, student, Assistant in Physical Training.....	12.00
R. W. Haupt, Engineer.....	75.00
Charles Farrow, Assistant Engineer	55.00
John Schumacher, Fireman	50.00
Anton Schumacher, Helper.....	40.00
Levi Mogler, Nightwatchman.....	50.00
C. F. Foeste, Janitor.....	65.00
Charles Fricke, Janitor.....	45.00
George McLain, Janitor.....	45.00
Hugo Kirn, Janitor.....	45.00
J. J. Green, farmer.....	40.00
Mrs. H. M. Ivy, Matron Albert Hall.....	35.00
7 Student Janitors at \$12.00.....	84.00

Total monthly pay roll	\$5,195.33
Total cost of salaries for biennial period according to present schedule	\$124,680.00

NECESSARY INCREASES.

School Extension and Field Work	\$ 150.00
Assistants in the Training School	100.00
Assistant in Agriculture and Geography	125.00
Other necessary increases	125.00

Total per month	\$ 500.00
Extension Worker and Visitor for 24 months @ \$150.00	\$3,600.00
Other increases for 16 months @ \$350.00.....	5,600.00

Total necessary increases for biennial period	\$ 9,200.00
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Total Salaries for Biennial Period	\$133,880.00
For Laboratories.....	3,000.00
For Agriculture	6,000.00
For Improvement of Streets and Walks	3,000.00
For Furnishings and Repairs of Training School.....	1,000.00
For Books and Binding for the Library.....	5,000.00
For Coal.....	5,000.00
For Purchase of Dormitory.....	50,000.00
For Grading Athletic Field.....	5,000.00
	\$211,880.00

Very respectfully,

W. S. DEARMONT,
President of the Faculty.

TREASURER'S REPORT.

Cape Girardeau, Mo., December 31, 1910.

To the Honorable, The Forty-sixth General Assembly of Missouri.

Gentlemen:

In obedience to Section 11079, Revised Statutes of Missouri, 1909, I herewith submit to you my biennial report as Treasurer of the Board of Regents of the Missouri State Normal School, Third District, situated at Cape Girardeau, Missouri, showing all the receipts of said school during the years 1909 and 1910, and to whom and for what purpose the same have been paid out:

SUMMARY OF FUNDS.

For the Biennial Period Ending December 31, 1910.

Salaries of Officers, Teachers, and Janitors:

Appropriation		\$125,738.00
Reappropriation		11,700.00
		\$137,438.00
Received from State.....	\$137,438.00	137,438.00
Received from Bank (borrowed)	2,885.67	
Fees from Voice Students	240.00	
Reimbursed by Incidental Fund ..	150.00	\$140,713.67

Disbursements:

Paid on account of Salaries.....	\$138,986.99	
Paid to Incidental Fund (loan)....	1,300.00	\$140,286.99
Balance.....		\$ 426.68

Library:

Appropriation		\$ 2,000.00
Received from State	2,000.00	2,000.00
Disbursements as per list of war- rants	1,943.76	
Balance.....	\$ 56.24	

Laboratories:

Appropriation		\$ 2,000.00
Received from State	\$ 2,000.00	2,000.00
Balance transferred from Biological and Chemical Laboratory Funds..	63.91	
	<u>\$ 2,063.91</u>	
Disbursements as per list of war- rants	1,902.48	
	<u></u>	
Balance.....	\$ 161.43	

Agriculture:

Appropriation		\$ 2,000.00
Received from State	\$ 2,000.00	2,000.00
Received from sales of garden produce	96.46	
	<u>\$ 2,096.46</u>	
Disbursements as per list warrants.....	\$ 2,132.33	
	<u></u>	
Deficit.....	\$ 35.87	

Rent of Dormitories:

Appropriation		\$ 12,000.00
Reappropriation		6,000.00
		<u>\$ 18,000.00</u>
Received from State	\$ 12,000.00	12,000.00
Disbursements	12,000.00	
	<u></u>	
Balance appropriation not received.....		\$ 6,000.00

Purchase of Addition to Campus:

Reappropriation		\$ 5,000.00
Received from State	\$ 5,000.00	5,000.00
Disbursements	5,000.00	
	<u></u>	

Grading of Grounds and Construction of Walks:

Reappropriation		\$ 15,000.00
Received from State	\$ 15,000.00	15,000.00
Disbursements	15,000.00	
	<u></u>	



SCIENCE HALL



MANUAL TRAINING HALL

Incidental Fund:

Balance in bank January, 1909.....	\$ 226.13
Received from Salary, Library and Laborator- ies Funds	1,695.00
Received from other funds (refunded).....	4,448.65
Room rent collected from students in dormi- tories	10,434.05
Incidental fees collected	17,093.00
Sundry small collections	296.83
	\$ 34,193.66
Disbursements as per list of warrants.....	34,102.91
Balance in bank	\$ 90.75

SALARIES OF OFFICERS, TEACHERS, AND JANITORS.

1909	Warrant No.	Amount.
June 23—W. S. Dearmont, salary for December, 1908 (due January 2, 1909).....	5767	\$300.00
July 3—W. S. Dearmont, salary	5799	300.00
July 3, W. S. Dearmont, salary.....	5867	300.00
July 3—W. S. Dearmont, salary	6971	300.00
July 3—W. S. Dearmont, salary	6110	300.00
July 3—W. S. Dearmont, salary	6199	300.00
July 3—W. S. Dearmont, salary	6333	300.00
August 5—W. S. Dearmont, salary.....	6401	300.00
September 4—W. S. Dearmont, salary	6561	300.00
October 11—W. S. Dearmont, salary	6616	300.00
November 2—W. S. Dearmont, salary.....	6682	300.00
December 2—W. S. Dearmont, salary	6742	300.00
1910		
January 4—W. S. Dearmont, salary	6857	300.00
February 1—W. S. Dearmont, salary	6917	300.00
March 1—W. S. Dearmont, salary	6974	300.00
April 2—W. S. Dearmont, salary	7118	300.00
May 2—W. S. Dearmont, salary	7216	300.00
May 31—W. S. Dearmont, salary	7312	300.00
July 1—W. S. Dearmont, salary	7433	300.00
August 1—W. S. Dearmont, salary	7637	300.00
September 1—W. S. Dearmont, salary	7734	300.00
October 1—W. S. Dearmont, salary	7878	300.00
November 1—W. S. Dearmont, salary	7971	300.00
November 30—W. S. Dearmont, salary	8084	300.00
December 31—W. S. Dearmont, salary	8186	300.00
1909		
June 23—B. G. Shackelford, salary for December, 1909) (due January 2, 1909).....	5734	180.00
July 3—B. G. Shackelford, salary	5800	180.00
July 3—B. G. Shackelford, salary	5868	180.00
July 3—B. G. Shackelford, salary	5937	180.00
July 3—B. G. Shackelford, salary	6078	180.00
July 3—B. G. Shackelford, salary	6167	180.00
July 3—B. G. Shackelford, salary	6271	180.00
August 5—B. G. Shackelford, salary	6368	180.00
September 4—B. G. Shackelford, salary	6535	180.00
October 11—B. G. Shackelford, salary	6617	180.00
November 2—B. G. Shackelford, salary	6683	180.00
December 2—B. G. Shackelford, salary	6743	180.00
1910		
January 4—B. G. Shackelford, salary	6858	180.00
February 1—B. G. Shackelford, salary	6918	180.00
March 1—B. G. Shackelford, salary	6975	180.00

1910	Warrant No.	Amount.
April 2—B. G. Shackelford, salary	7119	180.00
May 2—B. G. Shackelford, salary	7217	180.00
May 31—B. G. Shackelford, salary	7313	180.00
July 1—B. G. Shackelford, salary	7434	180.00
August 1—B. G. Shackelford, salary	7638	180.00
September 1—B. G. Shackelford, salary	7735	180.00
October 1—B. G. Shackelford, salary	7879	180.00
November 1—B. G. Shackelford, salary	7972	180.00
November 30—B. G. Shackelford, salary	8083	180.00
December 31—B. G. Shackelford, salary	8187	180.00

1909		
June 23—J. B. Game, salary for December, 1908 (due January 2, 1909)	5735	170.00
July 3—J. B. Game, salary	5802	170.00
July 3—J. E. Game, salary	5869	170.00
July 3—J. E. Game, salary	5938	170.00
July 3—J. B. Game, salary	6709	170.00
July 3—J. B. Game, salary	6168	170.00
August 5—J. B. Game, salary	6369	170.00
September 4—J. B. Game, salary	6567	85.00
October 11—J. B. Game, salary	6618	170.00
November 2—J. B. Game, salary	6684	170.00
December 2—J. B. Game, salary	6744	170.00

1910		
January 4—J. B. Game, salary	6859	170.00
February 1—J. B. Game, salary	6919	170.00
March 1—J. B. Game, salary	6976	170.00
April 2—J. B. Game, salary	7120	170.00
May 2—J. B. Game, salary	7218	170.00
May 31—J. B. Game, salary	6314	170.00
July 1—J. E. Game, salary	7435	170.00
August 1—J. B. Game, salary	7639	170.00
September 1—J. B. Game, salary	7736	170.00
October 1—J. B. Game, salary	7880	170.00
November 1—J. B. Game, salary	7973	170.00
November 30—J. B. Game, salary	8085	170.00
December 31—J. B. Game, salary	8188	170.00

1909		
June 23—W. W. Martin, salary for December, 1908 (Due January 2, 1909)	5736	170.00
July 3—W. W. Martin, salary	5801	170.00
July 3—W. W. Martin, salary	5870	170.00
July 3—W. W. Martin, salary	5939	170.00
July 3—W. W. Martin, salary	6080	170.00
July 3—W. W. Martin, salary	6169	170.00
July 3—W. W. Martin, salary	6272	170.00

	Warrant No.	Amount.
1909		
August 5—W. W. Martin, salary	6370	170.00
September 4—W. W. Martin, salary	6537	170.00
October 11—W. W. Martin, salary	6619	170.00
November 2—W. W. Martin, salary	6685	170.00
December 2—W. W. Martin, salary	6745	170.00
1910		
January 4—W. W. Martin, salary	6860	170.00
February 1—W. W. Martin, salary	6920	170.00
March 1—W. W. Martin, salary	6977	170.00
April 2—W. W. Martin, salary	7121	170.00
May 2—W. W. Martin, salary	7219	170.00
May 31—W. W. Martin, salary	7315	170.00
July 1—W. W. Martin, salary	7436	170.00
August 1—W. W. Martin, salary	7640	170.00
September 1—W. W. Martin, salary	7737	170.00
October 1—W. W. Martin, salary	7881	170.00
November 1—W. W. Martin, salary	7974	170.00
November 30—W. W. Martin, salary	8086	170.00
December 31—W. W. Martin, salary	8189	170.00
1909		
June 23—B. F. Johnson, salary for December, 1908 (due January 2, 1909)	5761	150.00
July 3—B. F. Johnson, salary	5804	150.00
July 3—B. F. Johnson, salary	5872	150.00
July 3—B. F. Johnson, salary	5941	150.00
July 3—B. F. Johnson, salary	6082	150.00
July 3—B. F. Johnson, salary	6171	150.00
July 3—B. F. Johnson, salary	6274	150.00
August 5—B. F. Johnson, salary	6371	150.00
September 4—B. F. Johnson, salary	6538	150.00
October 11—B. F. Johnson, salary	6621	150.00
November 2—B. F. Johnson, salary	6687	150.00
December 2—B. F. Johnson, salary	6747	150.00
1910		
January 4—B. F. Johnson, salary	6862	150.00
February 1—B. F. Johnson, salary	6922	150.00
March 1—B. F. Johnson, salary	6976	150.00
April 2—B. F. Johnson, salary	7123	150.00
May 2—B. F. Johnson, salary	7221	150.00
May 31—B. F. Johnson, salary	7317	150.00
July 1—B. F. Johnson, salary	7437	150.00
August 1—B. F. Johnson, salary	7641	150.00
August 11—B. F. Johnson, \$5.00 per month increase from September, 1909	7713	60.00
September 1—B. F. Johnson, salary	7738	150.00
October 1—B. F. Johnson, salary	7883	155.00

	Warrant No.	Amount.
1910		
November 1—B. F. Johnson, salary	7975	155.00
November 30—B. F. Johnson, salary	8087	155.00
December 31—B. F. Johnson, salary	8190	155.00

1909		
June 23—Winifred Johnson, salary for December, 1908 (due January 2, 1909)	5760	150.00
July 3—Winifred Johnson, salary	5803	150.00
July 3—Winifred Johnson, salary	5871	150.00
July 3—Winifred Johnson, salary	5940	150.00
July 3—Winifred Johnson, salary	6081	150.00
July 3—Winifred Johnson, salary	6170	150.00
July 3—Winifred Johnson, salary	6273	150.00
August 5—Winifred Johnson, salary	6356	75.00
October 11—Winifred Johnson, salary	6620	150.00
November 2—Winifred Johnson, salary	6686	150.00
December 2—Winifred Johnson, salary	6746	150.00

1910		
January 4—Winifred Johnson, salary	6861	150.00
February 1—Winifred Johnson, salary	6921	150.00
March 1—Winifred Johnson, salary	6978	150.00
April 2—Winifred Johnson, salary	7122	150.00
May 2—Winifred Johnson, salary	7220	150.00
May 31—Winifred Johnson, salary	7316	150.00
July 1—Winifred Johnson, salary	7439	75.00
October 1—Winifred Johnson, salary	7882	150.00
November 1—Winifred Johnson, salary	7976	150.00
November 30—Winifred Johnson, salary	8088	150.00
December 31—Winifred Johnson, salary	8191	150.00

1909		
July 3—Hattie Marston, salary for December, 1908 (due January 2, 1909)	5764	150.00
July 3—Hattie Marston, salary	5809	150.00
July 3—Hattie Marston, salary	5874	150.00
July 3—Hattie Marston, salary	5943	150.00
July 3—Hattie Marston, salary	6084	150.00
July 3—Hattie Marston, salary	6173	150.00
July 3—Hattie Marston, salary	6276	150.00
August 5—Hattie Marston, salary	6373	150.00
September 4—Hattie Marston, salary	6540	150.00
October 11—Hattie Marston, salary	6623	150.00
November 2—Hattie Marston, salary	6689	150.00
December 2—Hattie Marston, salary	6749	150.00

1910		
January 4—Hattie Marston, salary	6864	150.00
February 1—Hattie Marston, salary	6924	150.00
March 1—Hattie Marston, salary	6980	150.00

1910	Warrant No.	Amount.
April 2—Hattie Marston, salary	7124	150.00
May 2—Hattie Marston, salary	7222	150.00
May 31—Hattie Marston, salary	7318	150.00
July 1—Hattie Marston, salary	7440	75.00
October 1—Hattie Marston, salary	7884	150.00
November 1—Hattie Marston, salary	7977	150.00
November 30—Hattie Marston, salary	8091	150.00
December 31—Hattie Marston, salary	8192	150.00

1909		
June 23—H. S. Moore, salary for December, 1908 (due January 2, 1909)	5675	150.00
July 3—H. S. Moore, salary	5808	150.00
July 3—H. S. Moore, salary	5875	150.00
July 3—H. S. Moore, salary	5944	150.00
July 3—H. S. Moore, salary	6085	150.00
July 3—H. S. Moore, salary	6174	150.00
July 3—H. S. Moore, salary	6277	150.00
August 5—H. S. Moore, salary	6374	150.00
September 4—H. S. Moore, salary	6541	150.00
October 11—H. S. Moore, salary	6624	150.00
November 2—H. S. Moore, salary	6690	150.00
December 2—H. S. Moore, salary	6750	150.00

1910		
January 2—H. S. Moore, salary	6865	150.00
February 1—H. S. Moore, salary	6925	150.00
March 1—H. S. Moore, salary	6981	150.00
April 2—H. S. Moore, salary	7125	150.00
May 2—H. S. Moore, salary	7223	150.00
May 31—H. S. Moore, salary	7319	150.00
July 1—H. S. Moore, salary	7438	150.00
August 1—H. S. Moore, salary	7642	150.00
September 1—H. S. Moore, salary	7739	150.00
October 1—H. S. Moore, salary	7885	150.00
November 1—H. S. Moore, salary	7978	150.00
November 30—H. S. Moore, salary	8089	150.00
December 31—H. S. Moore, salary	8193	150.00

1909		
June 23—E. A. Hayden, salary for December, 1908 (due January 2, 1909)	5766	150.00
July 3—E. A. Hayden, salary	5806	150.00
July 3—E. A. Hayden, salary	5876	150.00
July 3—E. A. Hayden, salary	5845	150.00
July 3—E. A. Hayden, salary	6086	150.00
July 3—E. A. Hayden, salary	6175	150.00
July 3—E. A. Hayden, salary	6278	150.00
August 5—E. A. Hayden, salary	6375	150.00

	Warrant No.	Amount.
1909		
September 4—E. A. Hayden, salary	6542	150.00
October 11—E. A. Hayden, salary	6625	150.00
November 2—E. A. Hayden, salary	6691	150.00
December 2—E. A. Hayden, salary	6751	150.00
1910		
January 4—E. A. Hayden, salary	6866	150.00
February 1—E. A. Hayden, salary	6926	150.00
March 1—E. A. Hayden, salary	6982	150.00
April 2—E. A. Hayden, salary	7126	150.00
May 2—E. A. Hayden, salary	7224	150.00
May 31—E. A. Hayden, salary	7320	150.00
July 1—E. A. Hayden, salary	7441	150.00
August 1—E. A. Hayden, salary	7643	150.00
September 1—E. A. Hayden, salary	7740	150.00
October 1—E. A. Hayden, salary	7886	150.00
November 1—E. A. Hayden, salary	7979	150.00
November 30—E. A. Hayden, salary	8090	150.00
December 31—E. A. Hayden, salary	8194	150.00
1909		
June 23—H. L. Roberts, salary for December, 1908 (due January 2, 1909)	5763	150.00
July 3—H. L. Roberts, salary	5807	150.00
July 3—H. L. Roberts, salary	5877	150.00
July 3—H. L. Roberts, salary	5945	150.00
July 3—H. L. Roberts, salary	6087	150.00
July 3—H. L. Roberts, salary	6176	150.00
July 3—H. L. Roberts, salary	6279	150.00
August 5—H. L. Roberts, salary	6376	150.00
September 4—H. L. Roberts, salary	6543	150.00
October 11—H. L. Roberts, salary	6626	150.00
November 2—H. L. Roberts, salary	6692	150.00
December 2—H. L. Roberts, salary	6752	150.00
1910		
January 4—H. L. Roberts, salary	6867	150.00
February 1—H. L. Roberts, salary	6927	150.00
March 1—H. L. Roberts, salary	6983	150.00
April 2—H. L. Roberts, salary	7127	150.00
May 2—H. L. Roberts, salary	7225	150.00
May 31—H. L. Roberts, salary	7322	150.00
July 1—H. L. Roberts, salary	7422	150.00
August 1—H. L. Roberts, salary	7644	150.00
September 1—H. L. Roberts, salary	7741	150.00
October 1—H. L. Roberts, salary	7887	150.00
November 1—H. L. Roberts, salary	7980	150.00
November 30—H. L. Roberts, salary	8092	150.00
December 31—H. L. Roberts, salary	8195	150.00

	Warrant No.	Amount.
1909		
June 23—Charles Lamb, salary for December, 1908 (due January 2, 1909)	5742	135.00
July 3—Charles Lamb, salary	5811	135.00
July 3—Charles Lamb, salary	5878	135.00
July 3—Charles Lamb, salary	5947	135.00
July 3—Charles Lamb, salary	6088	135.00
July 3—Charles Lamb, salary	6177	135.00
July 3—Charles Lamb, salary	6280	135.00
August 5—Charles Lamb, salary	6377	135.00
September 4—Charles Lamb, salary	6544	135.00
October 11—Charles Lamb, salary	6627	135.00
November 2—Charles Lamb, salary	6693	135.00
December 2—Charles Lamb, salary	6753	135.00
1910		
January 4—Charles Lamb, salary	6868	135.00
February 1—Charles Lamb, salary	6928	135.00
March 1—Charles Lamb, salary	6984	135.00
April 2—Charles Lamb, salary	7128	135.00
May 2—Charles Lamb, salary	7226	135.00
May 31—Charles Lamb, salary	7322	135.00
July 1—Charles Lamb, salary	7443	135.00
August 1—Charles Lamb, salary	7645	135.00
August 11—Charles Lamb, salary (\$5.00 per month increase from September, 1909)	7717	60.00
September 1—Charles Lamb, salary	7742	135.00
October 1—Charles Lamb, salary	7889	140.00
November 1—Charles Lamb, salary	7983	140.00
November 30—Charles Lamb, salary	8094	140.00
December 31—Charles Lamb, salary	8197	140.00
1909		
July 3—Myrtle Knepper, Salary for December, 1908 (Due January 2, 1909)	5737	120.00
July 3—Myrtle Knepper, Salary	5812	120.00
July 3—Myrtle Knepper, Salary	5879	120.00
July 3—Myrtle Knepper, Salary	5948	120.00
July 3—Myrtle Knepper, Salary	6089	120.00
July 3—Myrtle Knepper, Salary	6178	120.00
July 3—Myrtle Knepper, Salary	6281	60.00
October 11—Myrtle Knepper, Salary	6628	120.00
November 2—Myrtle Knepper, Salary	6694	120.00
December 2—Myrtle Knepper, Salary	6754	120.00
1910		
January 4—Myrtle Knepper, Salary	6868	120.00
February 1—Myrtle Knepper, Salary	6929	120.00
March 1—Myrtle Knepper, Salary	6985	120.00
April 2—Myrtle Knepper, Salary	7129	120.00

	Warrant No.	Amount.
1910		
May 2—Myrtle Knepper, Salary	7227	120.00
May 31—Myrtle Knepper, Salary	7323	120.00
July 1—Myrtle Knepper, Salary	7366	60 00
October 1—Myrtle Knepper, Salary	7896	120.00
November 1—Myrtle Knepper, Salary	7989	120.00
November 30—Myrtle Knepper, Salary	8101	120 00
December 31—Myrtle Knepper, Salary	8198	120.00

1909		
June 23—R. S. Douglass, salary for December, 1908 (Due January 1, 1909)	5769	120.00
July 3—R. S. Douglass, salary	5813	120.00
July 3—R. S. Douglass, salary	5880	120.00
July 3—R. S. Douglass, salary	5949	120.00
July 3—R. S. Douglass, salary	6112	120.00
July 3—R. S. Douglass, salary	6200	120.00
July 3—R. S. Douglass, salary	6334	120.00
August 5—R. S. Douglass, salary	6402	120.00
September 4—R. S. Douglass, salary	6562	120.00
October 11—R. S. Douglass, salary	6629	120.00
November 2—R. S. Douglass, salary	6695	120.00
December 2—R. S. Douglass, salary	6755	120.00

1910		
January 4—R. S. Douglass, salary	6870	120.00
February 1—R. S. Douglass, salary	6930	120.00
March 1—R. S. Douglass, salary	6986	120.00
April 2—R. S. Douglass, salary	7130	120.00
May 2—R. S. Douglass, salary	7228	120.00
May 31—R. S. Douglass, salary	7324	120.00
May 31—R. S. Douglass, expenses attending teachers' associations	7308	9.25
July 1—R. S. Douglass, salary	7444	150.00
August 1—R. S. Douglass, salary	7646	150.00
August 11—R. S. Douglass, \$20 per month increase from September, 1909	7714	190.00
September 1—R. S. Douglass, salary	7743	150.00
October 1—R. S. Douglass, salary	7888	150.00
November 1—R. S. Douglass, salary	7981	150.00
November 30—R. S. Douglass, salary	8093	150.00
December 31—R. S. Douglass, salary	8196	150.00

1909		
June 23—R. D. White, salary for December, 1908 (Due January 2, 1909)	5738	110.00
July 3—R. D. White, salary	5814	110.00
July 3—R. D. White, salary	5881	110.00
July 3—R. D. White, salary	5950	110.00
July 3—R. D. White, salary	6090	110.00

1909	Warrant No.	Amount.
July 3—R. D. White, salary	6179	110.00
July 3—R. D. White, salary	6282	110.00
August 5—R. D. White, salary	6378	110.00
September 4—R. D. White, salary	6547	110.00
October 11—R. D. White, salary	6630	110.00
November 2—R. D. White, salary	6696	110.00
December 2—R. D. White, salary	6756	110.00

1910		
January 4—R. D. White, salary	6871	110.00
February 1—R. D. White, salary	6931	110.00
March 1—R. D. White, salary	6987	110.00
April 2—R. D. White, salary	7131	110.00
May 2—R. D. White, salary	7229	110.00
May 31—R. D. White, salary	7325	110.00
July 1—R. D. White, salary	7445	110.00
August 1—R. D. White, salary	7647	110.00
August 11—R. D. White, \$15.00 per month increase 10 months	7693	150.00
September 1—R. D. White, \$15.00 increase for 2 months (per month)	7726	30.00
September 1—R. D. White, salary	7744	110.00
October 1—R. D. White, salary	7892	125.00
November 1—R. D. White, salary	7985	125.00
November 30—R. D. White, salary	8097	125.00
December 31—R. D. White, salary	8200	125.00

1909		
June 23—J. A. Vaeth, salary for December, 1908 (Due January 2, 1909)	5739	100.00
July 3—J. A. Vaeth, salary	5820	100.00
July 3—J. A. Vaeth, salary	5883	100.00
July 3—J. A. Vaeth, salary	5952	100.00
July 3—J. A. Vaeth, salary	6092	100.00
July 3—J. A. Vaeth, salary	6181	100.00
July 3—J. A. Vaeth, salary	6284	100.00
August 5—J. A. Vaeth, salary	6380	100.00
September 4—J. A. Vaeth, salary	6549	100.00
October 11—J. A. Vaeth, salary	6632	100.00
November 2—J. A. Vaeth, salary	6698	100.00
December 2—J. A. Vaeth, salary	6758	100.00

1910		
January 4—J. A. Vaeth, salary	6873	100.00
February 1—J. A. Vaeth, salary	6934	100.00
March 1—J. A. Vaeth, salary	6989	100.00
April 1—J. A. Vaeth, salary	7133	100.00
May 2—J. A. Vaeth, salary	7232	100.00
May 31—J. A. Vaeth, salary	7331	100.00

1910	Warrant No.	Amount.
July 1—J. A. Vaeth, \$30.00 per month increase for 10 months	7407	300.00
July 1—J. A. Vaeth, salary	7447	130.00
August 1—J. A. Vaeth, salary	7649	130.00
September 1—J. A. Vaeth, salary	7746	130.00
October 1—J. A. Vaeth, salary	7891	130.00
November 1—J. A. Vaeth, salary	7984	130.00
November 30—J. A. Vaeth, salary	8096	130.00
December 31—J. A. Vaeth, salary	8199	130.00

1909		
June 23—Celia Campbell, salary for December, 1908 (Due January 2, 1909)	5743	110.00
July 3—Celia Campbell, salary	5815	110.00
July 3—Celia Campbell, salary	5882	110.00
July 3—Celia Campbell, salary	5951	110.00
July 3—Celia Campbell, salary	6091	110.00
July 3—Celia Campbell, salary	6180	110.00
July 3—Celia Campbell, salary	6283	110.00
August 5—Celia Campbell, salary	6379	110.00
September 4—Celia Campbell, salary	6548	110.00
October 11—Celia Campbell, salary	6631	110.00
November 2—Celia Campbell, salary	6697	110.00
December 2—Celia Campbell, salary	6757	110.00

1910		
January 4—Celia Campbell, salary	6872	110.00
February 1—Celia Campbell, salary	6932	110.00
March 1—Celia Campbell, salary	6988	110.00
April 2—Celia Campbell, salary	7132	110.00
May 2—Celia Campbell, salary	7230	110.00
May 31—Celia Campbell, salary	7326	110.00
July 1—Celia Campbell, salary	7446	110.00
August 1—Celia Campbell, salary	7648	110.00
August 11—Celia Campbell, \$5.00 per month increase from September, 1909	7718	60.00
September 1—Celia Campbell, salary	7745	110.00

1909		
June 23—A. W. Vaughan, salary for December, 1908 (Due January 2, 1909)	5740	100.00
July 3—A. W. Vaughan, salary	5819	100.00
July 3—A. W. Vaughan, salary	5884	100.00
July 3—A. W. Vaughan, salary	5953	100.00
July 3—A. W. Vaughan, salary	6093	100.00
July 3—A. W. Vaughan, salary	6182	100.00
July 3—A. W. Vaughan, salary	6285	100.00
August 5—A. W. Vaughan, salary	6381	100.00
September 4—A. W. Vaughan, salary	6550	100.00

	Warrant No.	Amount.
1909		
October 11—A. W. Vaughan, salary	6633	100.00
November 2—A. W. Vaughan, salary	6699	100.00
December 2—A. W. Vaughan, salary	6759	100.00

1910		
January 4—A. W. Vaughan, salary	6874	100.00
February 1—A. W. Vaughan, salary	6935	100.00
March 1—A. W. Vaughan, salary	6990	100.00
April 2—A. W. Vaughan, salary	7134	100.00
May 2—A. W. Vaughan, salary	7233	100.00
May 31—A. W. Vaughan, salary	7332	100.00
July 1—A. W. Vaughan, salary	7448	100.00
August 1—A. W. Vaughan, salary	7650	100.00
August 11—A. W. Vaughan, \$25.00 per month increase from September, 1909	7716	300.00
September 1—A. W. Vaughan, salary	7747	100.00
October 1—A. W. Vaughan, salary	7893	125.00
November 1—A. W. Vaughan, salary	7986	125.00
November 30—A. W. Vaughan, salary	8098	125.00
December 31—A. W. Vaughan, salary	8201	125.00

1909		
June 23—Martha Shea, salary for December, 1908 (Due January 2, 1909)	5752	100.00
July 3—Martha Shea, salary	5822	100.00
July 3—Martha Shea, salary	5887	100.00
July 3—Martha Shea, salary	5956	100.00
July 3—Martha Shea, salary	6096	100.00
July 3—Martha Shea, salary	6185	100.00
July 3—Martha Shea, salary	6288	100.00
October 11—Martha Shea, salary	6636	100.00
November 2—Martha Shea, salary	6702	100.00
December 2—Martha Shea, salary	6762	100.00

1910		
January 4—Martha Shea, salary	6877	100.00
February 1—Martha Shea, salary	6938	100.00
March 1—Martha Shea, salary	6993	100.00
April 2—Martha Shea, salary	7137	100.00
May 2—Martha Shea, salary	7236	100.00
May 31—Martha Shea, salary	7335	100.00
July 1—Martha Shea, salary	7450	112.50
August 1—Martha Shea, salary	7651	125.00
August 11—Martha Shea, \$5.00 per month increase 9 ½ months	7722	47.50
September 1—Martha Shea, salary	7748	125.00
October 1—Martha Shea, salary	7901	120.00
November 1—Martha Shea, salary	7990	120.00

1910	Warrant No.	Amount.
November 30—Martha Shea, salary	8102	120.00
December 31—Martha Shea, salary	8205	120.00
1909		
June 23—Elizabeth Fulton, salary for December, 1908 (Due January 1, 1909)	5748	100.00
July 3—Elizabeth Fulton, salary	5821	100.00
July 3—Elizabeth Fulton, salary	5886	100.00
July 3—Elizabeth Fulton, salary	5955	100.00
July 3—Elizabeth Fulton, salary	6095	100.00
July 3—Elizabeth Fulton, salary	6184	100.00
July 3—Elizabeth Fulton, salary	6287	50.00
October 11—Elizabeth Fulton, salary	6635	100.00
November 22—Elizabeth Fulton, salary	6701	100.00
December 2—Elizabeth Fulton, salary	6761	100.00
1910		
January 4—Elizabeth Fulton, salary	6976	100.00
February 1—Elizabeth Fulton, salary	6937	100.00
March 1—Elizabeth Fulton, salary	6992	100.00
April 2—Elizabeth Fulton, salary	7136	100.00
May 2—Elizabeth Fulton, salary	7235	100.00
May 31—Elizabeth Fulton, salary	7334	100.00
July 1—Elizabeth Fulton, salary	7372	50.00
August 11—Elizabeth Fulton, \$10.00 per month increase for 9½ months	7719	95.00
October 1—Elizabeth Fulton, salary	7897	110.00
November 1—Elizabeth Fulton, salary	7991	110.00
November 30—Elizabeth Fulton, salary	8105	110.00
December 31—Elizabeth Fulton, salary	8206	110.00
1909		
June 23—Eunora Maxson, salary for December, 1908 (Due January 2, 1909)	5747	100.00
July 3—Eunora Maxson, salary	5816	100.00
July 3—Eunora Maxson, salary	5885	100.00
July 3—Eunora Maxson, salary	5954	100.00
July 3—Eunora Maxson, salary	6094	100.00
July 3—Eunora Maxson, salary	6183	100.00
July 3—Eunora Maxson, salary	6286	100.00
August 5—Eunora Maxson, salary	6382	100.00
September 4—Eunora Maxson, salary	6551	100.00
October 11—Eunora Maxson, salary	6634	100.00
November 2—Eunora Maxson, salary	6700	100.00
December 2—Eunora Maxson, salary	6760	100.00
1910		
January 4—Eunora Maxson, salary	6875	100.00
February 1—Eunora Maxson, salary	6936	100.00
March 1—Eunora Maxson, salary	6991	100.00

1910	Warrant No.	Amount.
April 2—Eunora Maxson, salary	7135	100.00
May 2—Eunora Maxson, salary	7234	100.00
May 31—Eunora Maxson, salary	7333	100.00
July 1—Eunora Maxson, salary	7449	50.00

1909		
June 23—Blanche Germond, salary for December, 1908 (Due January 2, 1909)	5753	90.00
July 3—Blanche Germond, salary	5824	90.00
July 3—Blanche Germond, salary	5892	90.00
July 3—Blanche Germond, salary	5959	90.00
July 3—Blanche Germond, salary	6099	90.00
July 3—Blanche Germond, salary	6188	90.00
July 3—Blanche Germond, salary	6291	90.00
August 5—Blanche Germond, salary	6384	90.00
September 1—Blanche Germond, salary (and \$15 per month increase 2 months)	6553	120.00
October 11—Blanche Germond, salary	6639	105.00
November 2—Blanche Germond, salary	6704	105.00
December 2—Blanche Germond, salary	6764	105.00

1910		
January 4—Blanche Germond, salary	6879	105.00
February 1—Blanche Germond, salary	6940	105.00
March 1—Blanche Germond, salary	6995	105.00
April 2—Blanche Germond, salary	7139	105.00
May 2—Blanche Germond, salary	7238	105.00
May 31—Blanche Germond, salary	7330	105.00
July 1—Blanche Germond, salary	7452	105.00

1909		
June 23—Carrie Proctor, salary for December, 1908 (Due January 2, 1909)	5754	90.00
July 3—Carrie Proctor, salary	5825	90.00
July 3—Carrie Proctor, salary	5893	90.00
July 3—Carrie Proctor, salary	5960	90.00
July 3—Carrie Proctor, salary	6100	90.00
July 3—Carrie Proctor, salary	6189	90.00
July 3—Carrie Proctor, salary	6292	90.00
October 11—Carrie Proctor, salary	6640	90.00
November 2—Carrie Proctor, salary	6707	90.00
December 2—Carrie Proctor, salary	6766	90.00

1910		
January 4—Carrie Proctor, salary	6881	90.00
February 1—Carrie Proctor, salary	6942	90.00
March 1—Carrie Proctor, salary	6997	90.00
April 2—Carrie Proctor, salary	7145	90.00
May 2—Carrie Proctor, salary	7240	90.00
May 31—Carrie Proctor, salary	7339	90.00

	Warrant No.	Amount.
1910		
July 1—Carrie Proctor, salary	7431	90.00
August 11—Carrie Proctor, \$10.00 per month increase for 10 months	7723	100.00
1909		
June 23—Katherine Pasch, salary for December, 1908 (Due January 2, 1909)	5755	100.00
July 3—Katherine Pasch, salary	5823	100.00
July 3—Katherine Pasch, salary	5888	100.00
July 3—Katherine Pasch, salary	5957	100.00
July 3—Katherine Pasch, salary	6097	100.00
July 3—Katherine Pasch, salary	6186	100.00
July 3—Katherine Pasch, salary	6289	100.00
1909		
June 23—F. J. Courleux, salary for December, 1908 (Due January 2, 1909)	5746	100.00
July 3—F. J. Courleux, salary	5817	100.00
July 3—F. J. Courleux, salary	5889	100.00
July 3—F. J. Courleux, salary	5958	100.00
July 3—F. J. Courleux, salary	6096	100.00
July 3—F. J. Courleux, salary	6187	100.00
July 3—F. J. Courleux, salary	6303	62.50
August 5—F. J. Courleux, salary	6383	25.00
September 1—F. J. Courleux, salary	6552	25.00
1909		
June 23—E. E. Pendray, salary for December, 1908 (Due January 2, 1909)	5768	140.00
July 3—E. E. Pendray, salary	5810	140.00
July 3—E. E. Pendray, salary	5891	140.00
July 3—E. E. Pendray, salary	5972	140.00
July 3—E. E. Pendray, salary	6111	140.00
July 3—E. E. Pendray, salary	6202	140.00
July 3—E. E. Pendray, salary	6230	37.70
1909		
June 23—J. M. Sitze, salary, 1908 (Due January 2, 1909)	5770	100.00
July 3—J. M. Sitze, salary	5818	100.00
July 3—J. M. Sitze, salary	5890	100.00
July 3—J. M. Sitze, salary	5973	100.00
July 3—J. M. Sitze, salary	6113	100.00
July 3—J. M. Sitze, salary	6200	100.00
July 3—J. M. Sitze, salary	6335	107.70
August 5—J. M. Sitze, salary	6367	39.00
1909		
June 23—Christine Wheeler, salary for December, 1908 (Due January 2, 1909)	5771	75.00
July 3—Christine Wheeler, salary	5798	75.00

	Warrant No.	Amount.
1909		
July 3—Christine Wheeler, salary	5896	75.00
July 3—Christine Wheeler, salary	5974	75.00
July 3—Christine Wheeler, salary	6114	75.00
July 3—Christine Wheeler, salary	6203	75.00
July 3—Christine Wheeler, salary	6336	75.00
August 5—Christine Wheeler, salary	6403	75.00
September 1—Christine Wheeler, salary	6536	75.00
October 11—Christine Wheeler, salary	6643	75.00
November 2—Christine Wheeler, salary	6710	75.00
December 2—Christine Wheeler, salary	6770	75.00
1910		
January 4—Christine Wheeler, salary	6885	75.00
February 1—Christine Wheeler, salary	6946	75.00
March 1—Christine Wheeler, salary	7001	75.00
April 2—Christine Wheeler, salary	7149	75.00
May 2—Christine Wheeler, salary	7244	75.00
May 31—Christine Wheeler, salary	7343	75.00
July 1—Christine Wheeler, salary	7457	75.00
August 1—Christine Wheeler, salary	7656	75.00
August 11—Christine Wheeler, \$15.00 per month increase for 11 months	7688	165.00
September 1—Christine Wheeler, salary	7753	90.00
October 1—Christine Wheeler, salary	7906	90.00
November 1—Christine Wheeler, salary	8000	90.00
November 30—Christine Wheeler, salary	8111	90.00
December 31—Christine Wheeler, salary	8214	90.00
1909		
June 23—Eleanor Tyler, salary for December, 1908 (Due January 2, 1909)	5741	75.00
July 3—Eleanor Tyler, salary	5827	75.00
July 3—Eleanor Tyler, salary	5894	75.00
July 3—Eleanor Tyler, salary	5961	75.00
July 3—Eleanor Tyler, salary	6101	75.00
July 3—Eleanor Tyler, salary	6190	75.00
July 3—Eleanor Tyler, salary	6293	75.00
August 5—Eleanor Tyler, salary	6385	75.00
September 4—Eleanor Tyler, salary	6554	75.00
October 11—Eleanor Tyler, salary	6641	75.00
November 2—Eleanor Tyler, salary	6708	75.00
December 2—Eleanor Tyler, salary	6768	75.00
1910		
January 4—Eleanor Tyler, salary	6883	75.00
February 1—Eleanor Tyler, salary	6944	75.00
March 1—Eleanor Tyler, salary	6999	75.00
April 2—Eleanor Tyler, salary	7147	75.00
May 2—Eleanor Tyler, salary	7242	75.00



VIEW OF THE CAMPUS



ALBERT HALL
ONE OF THE DORMITORIES

1910	Warrant No.	Amount.
May 31—Eleanor Tyler, salary	7341	75.00
July 1—Eleanor Tyler, salary	7455	87.50
August 1—Eleanor Tyler, salary	7655	100.00
August 11—Eleanor Tyler, \$10.00 per month increase for 9½ months	7715	95.00
September 1—Eleanor Tyler, salary	7752	100.00
October 1—Eleanor Tyler, salary	7907	85.00
November 1—Eleanor Tyler, salary	7999	85.00
November 30—Eleanor Tyler, salary	8112	85.00
December 31—Eleanor Tyler, salary	8215	85.00

1909		
June 23—Elma Ealy, salary for December, 1908 (Due January 2, 1909)	5756	70.00
July 3—Elma Ealy, salary	5828	70.00
July 3—Elma Ealy, salary	5897	70.00
July 3—Elma Ealy, salary	5963	70.00
July 3—Elma Ealy, salary	6103	70.00
July 3—Elma Ealy, salary	6193	70.00
July 3—Elma Ealy, salary	6295	70.00
October 11—Elma Ealy, salary	6644	70.00
November 2—Elma Ealy, salary	6711	70.00
December 2—Elma Ealy, salary	6771	70.00

1910		
January 4—Elma Ealy, salary	6886	70.00
February 1—Elma Ealy, salary	6947	70.00
March 1—Elma Ealy, salary	7002	70.00
April 2—Elma Ealy, salary	7150	70.00
May 2—Elma Ealy, salary	7245	70.00
May 31—Elma Ealy, salary	7344	70.00
July 1—Elma Ealy, salary	7432	70.00
August 11—Elma Ealy, \$15.00 per month increase for 10 months	7692	150.00
October 1—Elma Ealy, salary	7908	85.00
November 1—Elma Ealy, salary	8002	85.00
November 30—Elma Ealy, salary	8113	85.00
December 31—Elma Ealy, salary	8216	85.00

1909		
June 23—Mary Booth, salary for December, 1908 (Due January 2, 1909)	5749	75.00
July 3—Mary Booth, salary	5826	75.00
July 3—Mary Booth, salary	5895	75.00
July 3—Mary Booth, salary	5962	75.00
July 3—Mary Booth, salary	6102	75.00
July 3—Mary Booth, salary	6191	75.00
July 3—Mary Booth, salary	6294	37.50
October 11—Mary Booth, salary	6642	75.00

	Warrant No.	Amount.
1909		
November 2—Mary Booth, salary	6709	75.00
December 2—Mary Booth, salary	6769	75.00
1910		
January 4—Mary Booth, salary	6884	75.00
February 1—Mary Booth, salary	6945	75.00
March 1—Mary Booth, salary	7000	75.00
April 2—Mary Booth, salary	7148	75.00
May 2—Mary Booth, salary	7243	75.00
May 31—Mary Booth, salary	7342	75.00
July 1—Mary Booth, salary	7456	37.50
August 11—Mary Booth, \$10.00 per month increase for 9½ months	7720	95.00
1909		
June 23—August M. Hutters, salary for December, 1908 (Due January 2, 1909)	5750	50.00
July 3—August M. Hutters, salary	5831	50.00
July 3—August M. Hutters, salary	5900	50.00
July 3—August M. Hutters, salary	5966	50.00
July 3—August M. Hutters, salary	6105	50.00
July 3—August M. Hutters, salary	6194	50.00
July 3—August M. Hutters, salary	6297	25.00
October 11—August M. Hutters, salary	6647	50.00
November 2—August M. Hutters, salary	6713	50.00
December 2—August M. Hutters, salary	6775	50.00
1910		
January 4—August M. Hutters, salary	6890	50.00
February 1—August M. Hutters, salary	6950	50.00
March 1—August M. Hutters, salary	7006	50.00
April 2—August M. Hutters, salary	7152	50.00
May 2—August M. Hutters, salary	7248	50.00
May 31—August M. Hutters, salary	7346	50.00
July 1—August M. Hutters, salary	7461	25.00
August 11—August M. Hutters, \$10.00 per month for 9½ months	7721	95.00
1909		
June 23—Sadie T. Kent, salary for December, 1908 (Due January 2, 1909)	5757	70.00
July 3—Sadie T. Kent, salary	5829	70.00
July 3—Sadie T. Kent, salary	5898	70.00
July 3—Sadie T. Kent, salary	5964	70.00
July 3—Sadie T. Kent, salary	6104	70.00
July 3—Sadie T. Kent, salary	6193	70.00
July 3—Sadie T. Kent, salary	6286	70.00
August 5—Sadie T. Kent, salary	6386	70.00
September 4—Sadie T. Kent, salary	6555	70.00
October 11—Sadie T. Kent, salary	6645	70.00

	Warrant No.	Amount.
1909		
November 2—Sadie T. Kent, salary	6712	70.00
December 2—Sadie T. Kent, salary	6772	70.00
1910		
January 4—Sadie T. Kent, salary	6887	70.00
February 1—Sadie T. Kent, salary	6948	70.00
March 1—Sadie T. Kent, salary	7003	70.00
April 2—Sadie T. Kent, salary	7151	70.00
May 2—Sadie T. Kent, salary	7246	70.00
May 31—Sadie T. Kent, salary	7345	70.00
1909		
July 1—Sadie T. Kent, salary	7458	85.00
August 1—Sadie T. Kent, salary	7656	85.00
August 11—Sadie T. Kent, \$15.00 per month increase for 9 months	7725	135.00
September 1—Sadie T. Kent, salary	7754	85.00
October 1—Sadie T. Kent, salary	7909	85.00
November 1—Sadie T. Kent, salary	8001	85.00
November 30—Sadie T. Kent, salary	8114	85.00
December 31—Sadie T. Kent, salary	8217	85.00
1909		
June 23—H. L. Albert, salary for December, 1908 (Due January 2, 1909)	5762	150.00
July 3—H. L. Albert, salary	5805	150.00
July 3—H. L. Albert, salary	5873	150.00
July 3—H. L. Albert, salary	5942	150.00
July 3—H. L. Albert, salary	6083	150.00
July 3—H. L. Albert, salary	6172	150.00
July 3—H. L. Albert, salary	6275	150.00
August 5—H. L. Albert, salary	6372	150.00
September 4—H. L. Albert, salary	6539	150.00
October 11—H. L. Albert, salary	6622	150.00
November 2—H. L. Albert, salary	6688	150.00
December 2—H. L. Albert, salary	6748	150.00
1910		
January 4—H. L. Albert, salary	6863	150.00
February 1—H. L. Albert, salary	6923	150.00
August 11—H. L. Albert, \$12.50 per month increase for 5 months	7859	62.50
1909		
June 23—Julia McGuire, salary for December, 1908 (Due January 2, 1909)	5745	60.00
July 3—Julia McGuire, salary	5830	60.00
July 3—Julia McGuire, salary	5899	60.00
July 3—Julia McGuire, salary	5965	30.00

	Warrant No.	Amount.
1909		
June 23—L. R. Johnson, salary for December, 1908 (Due January 2, 1909)	5751	25.00
July 3—L. R. Johnson, salary	5834	25.00
July 3—L. R. Johnson, salary	5903	25.00
July 3—L. R. Johnson, salary	5969	25.00
July 3—L. R. Johnson, salary	6108	25.00
July 3—L. E. Johnson, salary	6197	25.00
July 3—L. R. Johnson, salary	6300	12.50
October 11—L. R. Johnson, salary	6650	25.00
November 2—L. R. Johnson, salary	6716	15.00
1909		
July 3—J. B. Needham, salary	6302	140.00
August 5—J. B. Needham, salary	6389	100.00
September 1—J. B. Needham, salary	6558	100.00
1910		
July 1—J. B. Needham, salary	7497	100.00
August 1—J. B. Needham, salary	7664	100.00
September 1—J. B. Needham, salary	7703	50.00
1909		
June 23—Charles Armgardt, salary for December, 1908 (Due January 2, 1909).....	5758	35.00
July 3—Charles Armgardt, salary	5832	35.00
July 3—Charles Armgardt, salary	5901	35.00
July 3—Charles Armgardt, salary	5967	35.00
July 3—Charles Armgardt, salary	6106	35.00
July 3—Charles Armgardt, salary	6195	35.00
July 3—Charles Armgardt, salary	6298	35.00
August 5—Charles Armgardt, salary	6387	35.00
September 4—Charles Armgardt, salary	6556	35.00
October 11—Charles Armgardt, salary	6648	35.00
November 2—Charles Armgardt, salary	6714	35.00
December 2—Charles Armgardt, salary	6776	35.00
1910		
January 4—Charles Armgardt, salary	6899	35.00
February 2—Charles Armgardt, salary	6951	35.00
March 1—Charles Armgardt, salary	7007	35.00
April 2—Charles Armgardt, salary	7153	35.00
May 2—Charles Armgardt, salary	7249	35.00
May 31—Charles Armgardt, salary	7347	35.00
July 1—Charles Armgardt, salary	7462	35.00
August 1—Charles Armgardt, salary	7658	35.00
September 1—Charles Armgardt, salary	7755	35.00
October 1—Charles Armgardt, salary	7911	50.00
November 1—Charles Armgardt, salary	8004	50.00
November 30—Charles Armgardt, salary	8117	50.00
December 31—Charles Armgardt, salary	8220	50.00

	Warrant No.	Amount.
1909		
June 23—Nora Naeter, salary for December, 1908 (Due January 2, 1909)	5744	25.00
July 3—Nora Naeter, salary	5883	25.00
July 3—Nora Naeter, salary	5902	25.00
July 3—Nora Naeter, salary	5968	25.00
July 3—Nora Naeter, salary	6107	25.00
July 3—Nora Naeter, salary	6196	25.00
October 11—Nora Naeter, salary	6649	25.00
July 3—Nora Naeter, salary	6299	12.50
November 2—Nora Naeter, salary	6715	25.00
December 2—Nora Naeter, salary	6777	25.00
1910		
January 4—Nora Naeter, salary	6892	25.00
February 1—Nora Naeter, salary	6952	25.00
March 1—Nora Naeter, salary	7008	25.00
April 2—Nora Naeter, salary	7154	25.00
May 1—Nora Naeter, salary	7250	25.00
May 31—Nora Naeter, salary	7348	25.00
July 1—Nora Naeter, salary	7463	12.50
October 1—Nora Naeter, salary	7912	25.00
November 1—Nora Naeter, salary	8005	25.00
November 30—Nora Naeter, salary	8118	25.00
December 31—Nora Naeter, salary	8221	25.00
1909		
August 5—T. C. Gecks, salary	6394	150.00
September 4—T. C. Gecks, salary	6560	150.00
1909		
August 5—Ida Knepper, salary	6393	120.00
September 4—Ida Knepper, salary	6545	120.00
September 4—Ida Knepper, salary	6546	60.00
1910		
July 1—Ida Knepper, salary	7466	110.00
August 1—Ida Knepper, salary	7661	110.00
September 1—Ida Knepper, salary	7702	55.00
1909		
October 11—Rachel E. Gregg, salary	6637	100.00
November 2—Rachel E. Gregg, salary	6703	100.00
December 2—Rachel E. Gregg, salary	6763	100.00
1910		
January 4—Rachel E. Gregg, salary	6878	100.00
February 1—Rachel E. Gregg, salary	6939	100.00
March 1—Rachel E. Gregg, salary	6694	100.00
April 2—Rachel E. Gregg, salary	7138	100.00
May 2—Rachel E. Gregg, salary	7237	100.00
May 31—Rachel E. Gregg, salary	7336	100.00
July 1—Rachel E. Gregg, salary	7451	100.00

	Warrant No.	Amount.
1910		
August 1—Rachel E. Gregg, salary	7652	100.00
September 1—Rachel E. Gregg, salary	7749	100.00
October 1—Rachel E. Gregg, salary	7898	100.00
November 1—Rachel E. Gregg, salary	7992	100.00
November 30—Rachel E. Gregg, salary	8104	100.00
December 31—Rachel E. Gregg, salary	8207	100.00

1909		
July 3—E. A. Cockefair, salary	6290	62.50
August 5—E. A. Cockefair, salary	6388	125.00
September 4—E. A. Cockefair, salary	6557	125.00
October 11—E. A. Cockefair, salary	6651	125.00
November 2—E. A. Cockefair, salary	6717	125.00
December 2—E. A. Cockefair, salary	6765	125.00

1910		
January 4—E. A. Cockefair, salary	6880	125.00
February 1—E. A. Cockefair, salary	6941	125.00
March 1—E. A. Cockefair, salary	6996	125.00
April 2—E. A. Cockefair, salary	7140	125.00
May 2—E. A. Cockefair, salary	7239	125.00
May 31—E. A. Cockefair, salary	7329	125.00
July 1—E. A. Cockefair, salary	7453	125.00
August 1—E. A. Cockefair, salary	7653	125.00
September 1—E. A. Cockefair, salary	7750	125.00
October 1—E. A. Cockefair, salary	7894	125.00
November 1—E. A. Cockefair, salary	7987	125.00
November 30—E. A. Cockefair, salary	8099	125.00
December 31—E. A. Cockefair, salary	8202	125.00

1909		
August 5—E. F. Vaeth, salary	6418	80.00
September 4—E. F. Vaeth, salary	6563	80.00
October 11—E. F. Vaeth, salary	6638	80.00
November 2—E. F. Vaeth, salary	6706	80.00
December 2—E. F. Vaeth, salary	6767	80.00

1910		
January 4—E. F. Vaeth, salary	6882	80.00
February 1—E. F. Vaeth, salary	6943	80.00
March 1—E. F. Vaeth, salary	6998	80.00
April 2—E. F. Vaeth, salary	7146	80.00
May 2—E. F. Vaeth, salary	7241	80.00
May 31—E. F. Vaeth, salary	7340	80.00
July 1—E. F. Vaeth, salary	7454	80.00
August 1—E. F. Vaeth, salary	7654	80.00
September 1—E. F. Vaeth, salary	7751	80.00
October 1—E. F. Vaeth, salary	7910	80.00
November 1—E. F. Vaeth, salary	8003	80.00

	Warrant No.	Amount.
1910		
November 30—E. F. Vaeth, salary	8115	80.00
December 31—E. F. Vaeth, salary	8218	80.00
1909		
October 11—Jeptha Riggs, salary	6652	110.00
November 2—Jeptha Riggs, salary	6718	110.00
December 2—Jeptha Riggs, salary	6773	110.00
1910		
January 4—Jeptha Riggs, salary	6888	110.00
February 1—Jeptha Riggs, salary	6933	110.00
March 1—Jeptha Riggs, salary	7004	110.00
April 2—Jeptha Riggs, salary	7141	110.00
May 2—Jeptha Riggs, salary	7231	110.00
May 31—Jeptha Riggs, salary	7327	110.00
July 1—Jeptha Riggs, salary	7459	55.00
August 11—Jeptha Riggs, \$15.00 per month increase for 9½ months	7724	142.50
October 1—Jeptha Riggs, salary	7895	125.00
November 1—Jeptha Riggs, salary	7988	125.00
November 30—Jeptha Riggs, salary	8100	125.00
December 31—Jeptha Riggs, salary	8203	125.00
1909		
October 11—Elizabeth Hunt, salary	6646	100.00
November 2—Elizabeth Hunt, salary	6705	100.00
December 2—Elizabeth Hunt, salary	6774	100.00
1910		
January 4—Elizabeth Hunt, salary	6889	100.00
February 1—Elizabeth Hunt, salary	6949	100.00
March 1—Elizabeth Hunt, salary	7005	100.00
April 2—Elizabeth Hunt, salary	7142	100.00
May 2—Elizabeth Hunt, salary	7247	100.00
May 31—Elizabeth Hunt, salary	7337	100.00
July 1—Elizabeth Hunt, salary	7460	50.00
October 1—Elizabeth Hunt, salary	7899	100.00
November 1—Elizabeth Hunt, salary	7993	100.00
November 30—Elizabeth Hunt, salary	8105	100.00
December 31—Elizabeth Hunt, salary	8208	100.00
1909		
June 23—Medora McMullin, salary for December, 1908 (Due January 2, 1909)	5759	20.00
July 3—Medora McMullin, salary	5835	20.00
July 3—Medora McMullin, salary	5904	20.00
July 3—Medora McMullin, salary	5970	20.00
July 3—Medora McMullin, salary	6109	20.00
July 3—Medora McMullin, salary	6198	20.00
July 3—Medora McMullin, salary	6301	10.00

	Warrant No.	Amount.
1909		
August 1—Medora McMullin, salary	7666	50.00
September 1—Medora McMullin, salary	7706	12.50
1910		
August 1—Bertha Rector, salary	7665	50.00
September 1—Bertha Rector, salary	7705	12.50
1910		
July 1—Edith C. Wright, salary	7467	66.66
August 1—Edith C. Wright, salary	7662	133.34
1909		
October 11—A. C. Magill, salary	6654	100.00
November 2—A. C. Magill, salary	6720	100.00
November 30—A. C. Magill, salary	6778	100.00
1910		
January 4—A. C. Magill, salary	6893	100.00
February 1—A. C. Magill, salary	6953	100.00
March 1—A. C. Magill, salary	7009	100.00
April 2—A. C. Magill, salary	7144	100.00
May 2—A. C. Magill, salary	7251	100.00
May 31—A. C. Magill, salary	7338	100.00
July 1—A. C. Magill, salary	7464	100.00
August 1—A. C. Magill, salary	7659	100.00
September 1—A. C. Magill, salary	7753	100.00
October 1—A. C. Magill, salary	7900	100.00
November 1—A. C. Magill, salary	7994	100.00
November 30—A. C. Magill, salary	8106	100.00
December 31—A. C. Magill, salary	8209	100.00
1909		
October 11—Frank Hawkins, salary	6653	115.70
November 2—Frank Hawkins, salary	6719	115.45
December 2—Frank Hawkins, salary	6796	19.00
1909		
December 2—H. F. Schulte, salary	6779	133.33
1910		
January 4—H. F. Schulte, salary	6894	
February 1—H. F. Schulte, salary	6954	133.34
March 1—H. F. Schulte, salary	7010	133.33
April 2—H. F. Schulte, salary	7143	133.33
May 2—H. F. Schulte, salary	7252	133.34
May 31—H. F. Schulte, salary	7328	133.33
July 1—H. F. Schulte, salary	7465	133.33
August 1—H. F. Schulte, salary	7660	133.34
September 1—H. F. Schulte, salary	7757	133.33
October 1—H. F. Schulte, salary	7890	133.33
November 1—H. F. Schulte, salary	7982	133.34
November 30—H. F. Schulte, salary	8095	133.33
December 31—H. F. Schulte, salary	8198	133.33

	Warrant No.	Amount.
1910		
July 1—Rose Baxter, salary	7468	52.50
August 1—Rose Baxter, salary	7663	105.00
September 1—Rose Baxter, salary	7701	52.50
1909		
August 5—W. H. Hargrove, salary	6392	30.00
September 4—W. H. Hargrove, salary	6559	20.00
1909		
August 5—Harvey Shackelford, salary	6419	50.00
September 4—Harvey Shackelford, salary	6587	100.00
September 4—Harvey Shackelford, salary	6609	75.00
1910		
September 1—Harvey Shackelford, salary	7818	12.00
1910		
October 1—Emily Wilburn, salary	7902	100.00
November 1—Emily Wilburn, salary	7995	100.00
November 30—Emily Wilburn, salary	8107	100.00
December 31—Emily Wilburn, salary	8210	100.00
1910		
October 1—Ada E. Milam, salary	7903	100.00
November 1—Ada E. Milam, salary	7996	100.00
November 30—Ada E. Milam, salary	8106	100.00
December 31—Ada E. Milam, salary	8211	100.00
1910		
October 1—Emma Howarth, salary	7904	100.00
November 1—Emma Howarth, salary	7997	100.00
November 30—Emma Howarth, salary	8109	100.00
December 31—Emma Howarth, salary	8212	100.00
1910		
October 1—Mabel Flint, salary	7905	100.00
November 1—Mabel Flint, salary	7998	100.00
November 30—Mabel Flint, salary	8110	100.00
December 31—Mabel Flint, salary	8213	100.00
1910		
October 1—Lora Harvey, salary	7931	75.00
November 1—Lora Harvey, salary	8007	75.00
November 30—Lora Harvey salary	8116	75.00
December 31—Lora Harvey, salary	8219	75.00
1910		
October 1—Mary M. Steele, salary	7932	25.00
November 1—Mary M. Steele, salary	8006	25.00
November 30—Mary M. Steele, salary	8119	25.00
December 31—Mary M. Steele, salary	8222	25.00
1910		
November 1—Mary Allen, salary	8021	67.50

	Warrant No.	Amount.
1910		
November 30—Mary Allen, salary	8120	90.00
December 31—Mary Allen, salary	8223	90.00
1910		
November 1—Coral Reif, salary	8047	12.00
November 31—Coral Reif, salary	8133	12.00
December 31—Coral Reif, salary	8236	12.80
1910		
November 1—E. C. Blom, salary	8048	9.65
November 30—E. C. Blom, salary	8134	12.00
December 31—E. C. Blom, salary	8237	12.00
1910		
November 1—E. L. Rogers, salary	8022	21.00
November 30—E. L. Rogers, salary	8132	12.00
December 31—E. L. Rogers, salary	8234	12.00
1910		
August 1—Myrtle Ballard, salary	7683	12.00
September 1—Myrtle Ballard, salary	7704	12.00
1909		
July 3—Helen Muller, salary	6306	12.50
August 5—Helen Muller, salary	6390	25.00
September 4—Helen Muller, salary	6563	25.00
1909		
July 3—Lucie Masterson, salary	6307	12.50
August 5—Lucie Masterson, salary	6391	25.00
September 4—Lucie Masterson, salary ..	6569	25.00
1909		
September 4—B. Hugh Smith, salary	6608	25.00
1909		
September 4—W. L. Barrett, salary	6607	25.00
1909		
September 4—B. E. Shackelford, salary	6591	5.25
1910		
July 1—B. E. Shackelford, scholarship	7370	66.66
1910		
July 1—J. H. Blom, scholarship	7368	100.00
1909		
August 5—J. H. Blom, for canvassing	6359	50.00
September 4—J. H. Blom, for canvassing	6611	78.82
1910		
July 1—Harriet J. Cramer, scholarship	7369	100.00
1909		
August 5—Russell L. Dearmont, canvassing	6358	50.00
September 4—Russell L. Dearmont, canvassing	6610	36.88

	Warrant No.	Amount.
1910		
September 1—Russell L. Dearmont, office help	7771	16.50
1909		
August 5—H. M. Aulsbury, canvassing	6360	50.00
September 4—H. M. Aulsbury, canvassing	6585	102.50
1910		
July 11—H. A. McGee, canvassing	7498	20.00
July 19—H. A. McGee, canvassing	7520	32.00
July 31—H. A. McGee, canvassing	7686	15.32
July 31—H. A. McGee, canvassing	7687	32.68
August 3—H. A. McGee, canvassing	7690	25.00
August 10—H. A. McGee, canvassing	7707	70.53
1909		
July 3—Warren Patton, scholarship	6305	100.00
1909		
July 3—Thomas Collins, scholarship	5797	50.00
July 3—Thomas Collins, scholarship	6304	50.00
1909		
August 5—Edna Wilson, office help	6357	3.75
September 4—Edna Wilson, office help	6570	31.25
1910		
September 1—Edna Wilson, office help	7770	30.00
1910		
July 1—Charles W. Seymour, lectures	7422	80.00
1910		
July 1—J. A. Thompson, baccalaureate sermon	7367	50.00
1910		
July 1—John W. Withers, commencement address	7371	50.00
1910		
July 1—W. J. Sutherland, lectures	7423	125.00
1910		
November 1—H. S. Curtis, lectures	8020	50.00
1910		
July 1—J. C. Brown, expenses attending Regents' meeting	7391	12.00
1909		
October 11—W. H. Garanflo, expenses attending Regents' meeting	6670	8.10
1910		
July 1—W. H. Garanflo, expenses attending Regents' meeting	7392	8.10
1909		
October 11—E. A. Rozier, expenses attending Regents' meeting	6671	14.70

	Warrant No.	Amount.
1910		
February 1—E. A. Rozier, expenses attending Regents' meeting	6972	14.70
October 1—E. A. Rozier, expenses attending Regents' meeting	7958	14.00
1909		
October 11—Howard A. Gass, expenses attending Regents' meeting	6672	31.60
February 1—Howard A. Gass, expenses attending Regents' meeting	6973	31.60
July 1—Howard A. Gass, expenses attending Regents' meeting	7393	31.60
October 1—Howard A. Gass, expenses attending Regents' meeting	7957	32.00
1910		
September 1—R. B. Oliver, salary as treasurer of board, for the year ending June, 1910	7772	50.00
1910		
September 1—L. J. Albert, salary as secretary of board, for year ending June, 1910	7773	50.00
1909		
December 10—Incidental Fund, amount refunded for expenses of Regents and salaries of Treasurer and Secretary, paid out of Incidental Fund June 5, 1909.....	6851	155.80
1909		
July 3—Sturdivant Bank, interest on overdraft on salary fund	6351	47.33
1910		
June 23—Sturdivant Bank, on account Certificate No. 94	7428	2,000.00
1910		
July 9—Sturdivant Bank, on account Certificate No. 94	7500	500.00
1910		
September 3—Sturdivant Bank, balance Certificate No. 94 and interest	7791	570.67
1910		
September 17—Sturdivant Bank, loan to Incidental Fund	7837	100.00
1910		
September 10—Incidental Fund, loan	7796	1,200.00
1909		
June 23—R. W. Haupt, salary for December, 1908 (Due January 2, 1909)	5779	60.00
July 3—R. W. Haupt, salary	5843	60.00
July 3—R. W. Haupt, salary	5912	60.00
July 3—R. W. Haupt, salary	5982	60.00

	Warrant No.	Amount.
1910		
July 3—R. W. Haupt, salary	6122	60.00
July 3—R. W. Haupt, salary	6211	60.00
July 3—R. W. Haupt, salary	6344	60.00
August 5—R. W. Haupt, salary	6411	60.00
September 4—R. W. Haupt, salary	6573	60.00
October 11—R. W. Haupt, salary	6661	60.00
November 2—R. W. Haupt, salary	6726	60.00
November 30—R. W. Haupt, salary and increase	6776	90.00
1910		
January 4—R. W. Haupt, salary	6900	75.00
February 1—R. W. Haupt, salary	6863	75.00
March 1—R. W. Haupt, salary	7016	75.00
April 2—R. W. Haupt, salary	7155	75.00
May 2—R. W. Haupt, salary	7258	75.00
May 31—R. W. Haupt, salary	7353	75.00
July 1—R. W. Haupt, salary	7473	75.00
August 1—R. W. Haupt, salary	7672	75.00
September 1—R. W. Haupt, salary	7762	75.00
October 1—R. W. Haupt, salary	7913	75.00
November 1—R. W. Haupt, salary	8008	75.00
November 30—R. W. Haupt, salary	8121	75.00
December 31—R. W. Haupt, salary	8224	75.00
1909		
June 23—C. F. Foeste, salary for December, 1908 (Due January 2, 1909)	5772	65.00
July 3—C. F. Foeste, salary	5836	65.00
July 3—C. F. Foeste, salary	5905	65.00
July 3—C. F. Foeste, salary	5975	65.00
July 3—C. F. Foeste, salary	6115	65.00
July 3—C. F. Foeste, salary	6204	65.00
July 3—C. F. Foeste, salary	6337	65.00
August 5—C. F. Foeste, salary	6404	65.00
September 4—C. F. Foeste, salary	6571	65.00
October 11—C. F. Foeste, salary	6655	65.00
November 2—C. F. Foeste, salary	6721	65.00
December 2—C. F. Foeste, salary	6780	65.00
1910		
January 4—C. F. Foeste, salary	6895	65.00
February 1—C. F. Foeste, salary	6955	65.00
March 1—C. F. Foeste, salary	7011	65.00
April 2—C. F. Foeste, salary	7156	65.00
May 2—C. F. Foeste, salary	7253	65.00
May 31—C. F. Foeste, salary	7349	65.00
July 1—C. F. Foeste, salary	7469	65.00
August 1—C. F. Foeste, salary	7668	65.00
September 1—C. F. Foeste, salary	7758	65.00
October 1—C. F. Foeste, salary	7914	65.00

		Warrant No.	Amount.
1910			
November 1—C. F. Foeste, salary	8009	65.00	
November 30—C. F. Foeste, salary	8122	65.00	
December 31—C. F. Foeste, salary	8225	65.00	
1909			
June 23—Charles Fricke, salary for December, 1908 (Due January 2, 1909)	5773	45.00	
July 3—Charles Fricke, salary	5837	45.00	
July 3—Charles Fricke, salary	5906	45.00	
July 3—Charles Fricke, salary	5976	45.00	
July 3—Charles Fricke, salary	6116	45.00	
July 3—Charles Fricke, salary	6205	45.00	
July 3—Charles Fricke, salary	6338	45.00	
August 5—Charles Fricke, salary	6405	45.00	
September 4—Charles Fricke, salary	6572	45.00	
October 11—Charles Fricke, salary	6656	45.00	
November 2—Charles Fricke, salary	6722	45.00	
December 2—Charles Fricke, salary	6781	45.00	
1910			
January 4—Charles Frick, salary	6896	45.00	
February 1—Charles Fricke, salary	6956	45.00	
March 1—Charles Fricke, salary	7014	45.00	
April 2—Charles Fricke, salary	7157	45.00	
May 2—Charles Fricke, salary	7254	36.00	
May 31—Charles Fricke, salary	7350	45.00	
July 1—Charles Fricke, salary	7470	45.00	
August 1—Charles Fricke, salary	7769	45.00	
September 1—Charles Fricke, salary	7759	45.00	
October 1—Charles Fricke, salary	7917	45.00	
November 1—Charles Fricke, salary	8012	45.00	
November 30—Charles Fricke, salary	8175	45.00	
December 31—Charles Fricke, salary	8228	45.00	
1909			
June 23—Curtis Chiles, salary for December, 1908 (Due January 2, 1909)	5774	45.00	
July 3—Curtis Chiles, salary	5838	45.00	
July 3—Curtis Chiles, salary	5907	45.00	
July 3—Curtis Chiles, salary	5977	45.00	
July 3—Curtis Chiles, salary	6117	45.00	
July 3—Curtis Chiles, salary	6206	45.00	
July 3—Curtis Chiles, salary	6339	45.00	
August 5—Curtis Chiles, salary	6406	45.00	
September 4—Curtis Chiles, salary	6573	45.00	
October 11—Curtis Chiles, salary	6657	45.00	
November 2—Curtis Chiles, salary	6723	45.00	
December 2—Curtis Chiles, salary	6782	45.00	
1910			
January 4—Curtis Chiles, salary	6897	45.00	

	Warrant No.	Amount.
1910		
February 1—Curtis Chiles, salary	6957	45.00
March 1—Charles Chiles, salary	7012	45.00
April 2—Charles Chiles, salary	7158	45.00
May 2—Charles Chiles, salary	7255	45.00
May 31—Charles Chiles, salary	7351	45.00
July 1—Charles Chiles, salary	7471	45.00
August 1—Charles Chiles, salary	7670	45.00
September 1—Charles Chiles, salary	7761	45.00
October 1—Charles Chiles, salary	7918	45.00
November 1—Charles Chiles, salary	8013	45.00
November 30—Charles Chiles, salary	8126	45.00
December 31—Charles Chiles, salary	8179	15.00
1909		
June 23—George W. McLain, December salary, 1908 (Due January 2, 1909)	5775	45.00
July 3—George W. McLain, salary	5839	45.00
July 3—George W. McLain, salary	5908	45.00
July 3—George W. McLain, salary	5978	45.00
July 3—George W. McLain, salary	6118	45.00
July 3—George W. McLain, salary	6207	45.00
July 3—George W. McLain, salary	6340	45.00
August 5—George W. McLain, salary	6407	45.00
September 4—George W. McLain, salary	6574	45.00
October 11—George W. McLain, salary	6658	45.00
November 2—George W. McLain, salary	6724	45.00
December 2—George W. McLain, salary	6783	45.00
1910		
January 4—George W. McLain, salary	6898	45.00
February 1—George W. McLain, salary	6958	45.00
March 1—George W. McLain, salary	7013	45.00
April 2—George W. McLain, salary	7159	45.00
May 2—George W. McLain, salary	7256	45.00
May 31—George W. McLain, salary	7352	45.00
July 1—George W. McLain, salary	7472	45.00
August 1—George W. McLain, salary	7671	45.00
September 1—George W. McLain, salary	7760	45.00
October 1—George W. McLain, salary	7919	45.00
November 1—George W. McLain, salary	8014	45.00
November 30—George W. McLain, salary	8127	45.00
December 31—George W. McLain, salary	8229	45.00
1909		
June 23—Levi Mogler, salary for December, 1908 (Due January 2, 1909)	5778	50.00
July 3—Levi Mogler, salary	5842	50.00
July 3—Levi Mogler, salary	5911	50.00
July 3—Levi Mogler, salary	5981	50.00
July 3—Levi Mogler, extra time	5989	50.00

1909		Warrant No.	Amount.
July 3—Levi Mogler, salary	6121		50.00
July 3—Levi Mogler, salary	6210		50.00
July 3—Levi Mogler, salary	6343		50.00
August 5—Levi Mogler, salary	6410		50.00
September 4—Levi Mogler, salary	6577		50.00
December 2—Levi Mogler, salary	6787		50.00
1910			
January 4—Levi Mogler, salary	6902		50.00
February 1—Levi Mogler, salary	6961		50.00
March 1—Levi Mogler, salary	7018		50.00
April 2—Levi Mogler, salary	7163		50.00
April 2—Levi Mogler, extra time	7164		50.00
May 2—Levi Mogler, salary	7260		50.00
May 31—Levi Mogler, salary	7355		50.00
July 1—Levi Mogler, salary	7476		50.00
August 1—Levi Mogler, salary	7674		50.00
September 1—Levi Mogler, salary	7764		50.00
October 1—Levi Mogler, salary	7916		50.00
November 1—Levi Mogler, salary	8011		50.00
November 30—Levi Mogler, salary	8124		50.00
December 31—Levi Mogler, salary	8227		50.00
1909			
June 23—W. L. Taylor, salary for December, 1908 (Due January 2, 1909)	5776		55.00
July 3—W. L. Taylor, salary	5840		55.00
July 3—W. L. Taylor, salary	5909		55.00
July 3—W. L. Taylor, salary	5979		55.00
July 3—W. L. Taylor, salary	6119		55.00
July 3—W. L. Taylor, salary	6208		55.00
July 3—W. L. Taylor, salary	6341		55.00
August 5—W. L. Taylor, salary	6408		55.00
September 4—W. L. Taylor, salary	6586		55.00
October 11—W. L. Taylor, salary	6659		55.00
November 2—W. L. Taylor, salary	6725		55.00
December 2—W. L. Taylor, salary	6784		55.00
1909			
June 23—J. F. Howard, salary for December, 1908 (Due January 2, 1909)	5777		50.00
July 3—J. F. Howard, salary	5841		50.00
July 3—J. F. Howard, salary	5910		50.00
July 3—J. F. Howard, salary	5180		50.00
July 3—J. F. Howard, salary	6110		50.00
July 3—J. F. Howard, salary	6209		50.00
July 3—J. F. Howard, salary	6342		50.00
August 5—J. F. Howard, salary	6409		50.00
September 4—J. F. Howard, salary	6576		50.00
October 11—J. F. Howard, salary	6660		50.00

	Warrant No.	Amount.
1909		
November 2—J. F. Howard, salary	6727	50.00
December 2—J. F. Howard, salary	6785	50.00
1910		
January 4—J. F. Howard, salary	6899	50.00
February 1—J. F. Howard, salary	6959	50.00
March 1—J. F. Howard, salary	7015	50.00
April 2—J. F. Howard, extra time	7160	25.00
April 2—J. F. Howard, salary	7150	50.00
May 2—J. F. Howard, salary	7257	28.33
1910		
October 11—Benjamin Minton, salary	6662	50.00
November 2—Benjamin Minton, salary	6728	50.00
1910		
July 1—Anton Schumacher, salary	7479	6.00
August 1—Anton Schumacher, salary	7677	39.00
September 1—Anton Schumacher, salary	7767	40.50
October 1—Anton Schumacher, salary	7921	39.00
November 1—Anton Schumacher, salary	8017	39.00
November 30—Anton Schumacher, salary	8130	39.00
December 31—Anton Schumacher, salary	8232	40.50
1909		
June 23—J. J. Green, salary for December, 1908 (Due January 2, 1909)	5780	35.00
July 3—J. J. Green, salary	5844	35.00
July 3—J. J. Green, salary	5913	35.00
July 3—J. J. Green, salary	5983	35.00
July 3—J. J. Green, salary	6123	35.00
July 3—J. J. Green, salary	6212	35.00
July 3—J. J. Green, salary	6345	35.00
August 5—J. J. Green, salary	6412	35.00
September 4—J. J. Green, salary	6579	35.00
October 11—J. J. Green, salary	6662	35.00
November 2—J. J. Green, salary	6729	35.00
December 2—J. J. Green, salary	6788	35.00
1910		
January 4—J. J. Green, salary	6901	35.00
February 1—J. J. Green, salary	6964	35.00
March 1—J. J. Green, salary	7017	35.00
April 2—J. J. Green, salary	7162	35.00
May 2—J. J. Green, salary	7259	40.00
May 31—J. J. Green, salary	7354	40.00
July 1—J. J. Green, salary	7474	40.00
August 1—J. J. Green, salary	7673	40.00
September 1—J. J. Green, salary	7763	40.00
October 1—J. J. Green, salary	7922	40.00
November 1—J. J. Green, salary	8016	40.00
November 30—J. J. Green, salary	8129	40.00

1910		Warrant No.	Amount.
December 31—J. J. Green, salary	8231		40.00
1909			
June 23—Dennis Phelan, salary for December, 1908 (Due January 2, 1909)	5785		8.75
July 3—Dennis Phelan, salary	5849		10.65
July 3—Dennis Phelan, salary	5915		12.00
July 3—Dennis Phelan, salary	5985		12.00
July 3—Dennis Phelan, salary	6125		12.00
July 3—Dennis Phelan, salary	6160		12.00
July 3—Dennis Phelan, salary	6346		12.00
August 5—Dennis Phelan, salary	6413		12.00
September 1—Dennis Phelan, salary	6581		4.40
1909			
June 23—J. E. Sutton, salary for December, 1908 (Due January 2, 1909)	5784		8.75
July 3—J. E. Sutton, salary	5845		10.65
July 3—J. E. Sutton, salary	5914		12.00
July 2—J. E. Sutton, salary	5984		12.00
July 3—J. E. Sutton, salary	6124		12.00
July 3—J. E. Sutton, salary	6213		12.00
1909			
June 23—Hertle Latimer, salary for December, 1908 (Due January 2, 1909)	5782		8.75
1909			
June 23—C. T. Keirsev, salary for December, 1908 (Due January 2, 1909)	5783		8.75
July 3—C. T. Keirsev, salary	5793		4.60
1909			
June 23—Monta Shaner, salary for December, 1908 (Due January 2, 1909)	5781		8.75
July 3—Monta Shaner, salary	5792		2.30
1909			
July 3—A. E. Davidson, salary	5846		9.25
July 3—A. E. Davidson, salary	5916		12.00
1909			
July 3—Don Hunsacker, salary	5848		6.00
July 3—Don Hunsacker, salary	5918		12.00
July 3—Don Hunsacker, salary	5988		12.00
1909			
June 23—W. E. Martin, salary for December, 1908 (Due January 2, 1909)	5786		2.75
1910			
March 1—W. E. Martin, salary	7025		12.00
April 2—W. E. Martin, salary	7173		12.00
May 2—W. E. Martin, salary	7268		12.00
May 31—W. E. Martin, salary	7361		11.05
October 1—W. E. Martin, salary	7525		9.20

	Warrant No.	Amount.
1910		
November 1—W. E. Martin, salary	8024	12.00
November 30—W. E. Martin, salary	8139	12.00
December 31—W. E. Martin, salary	8240	8.10
1909		
August 5—G. Gilmore, salary	6417	12.00
September 4—G. Gilmore, salary	6533	4.40
1909		
July 3—Thomas Stewart, salary	5847	6.50
July 3—Thomas Stewart, salary	5917	12.00
July 3—Thomas Stewart, salary	5987	12.00
July 3—Thomas Stewart, salary	6126	12.00
July 3—Thomas Stewart, salary	6214	12.00
October 11—Thomas Stewart, salary	6668	12.00
November 2—Thomas Stewart, salary	6784	12.00
December 2—Thomas Stewart, salary	6792	12.00
1910		
January 4—Thomas Stewart, salary	6906	8.40
February 1—Thomas Stewart, salary	6968	12.00
March 1—Thomas Stewart, salary	7021	12.00
April 2—Thomas Stewart, salary	7169	12.00
May 2—Thomas Stewart, salary	7265	12.00
May 31—Thomas Stewart, salary	7363	11.05
1909		
July 3—Elmer Tucker, salary	6128	12.95
July 3—Elmer Tucker, salary	6216	12.00
July 3—Elmer Tucker, salary	6347	9.25
August 5—Elmer Tucker, salary	6415	12.00
September 4—Elmer Tucker, salary	6566	4.40
October 11—Elmer Tucker, salary	6669	9.00
November 2—Elmer Tucker, salary	6733	12.00
December 2—Elmer Tucker, salary	6793	12.00
1910		
January 4—Elmer Tucker, salary	6907	8.40
February 1—Elmer Tucker, salary	6969	12.00
March 1—Elmer Tucker, salary	7022	12.00
April 2—Elmer Tucker, salary	7170	12.00
May 2—Elmer Tucker, salary	7266	12.00
May 31—Elmer Tucker, salary	7364	11.05
October 1—Elmer Tucker, salary	7926	9.65
November 1—Elmer Tucker, salary	8025	12.00
November 30—Elmer Tucker, salary	8069	8.55
1909		
July 3—Theodore Sachse, salary	5986	12.00
July 3—Theodore Sachse, salary	6127	12.00
July 3—Theodore Sachse, salary	6215	12.00
1909		
July 3—William Young, salary	6217	12.50

	Warrant No.	Amount.
1909		
July 3—H. C. Reid, salary	6348	9.25
August 5—H. C. Reid, salary	6416	12.00
September 4—H. C. Reid, salary	6564	4.40
1909		
July 3—Elmer Montgomery, salary	6349	5.10
August 5—Elmer Montgomery, salary	6414	12.00
September 4—Elmer Montgomery, salary	6565	4.40
December 2—Elmer Montgomery, salary	6794	12.00
1910		
January 4—Elmer Montgomery, salary	6808	8.40
February 1—Elmer Montgomery, salary	6970	12.00
March 1—Elmer Montgomery, salary	7023	12.00
April 2—Elmer Montgomery, salary	7171	4.00
1910		
July 1—J. C. Jenkins, salary	7483	9.20
August 1—J. C. Jenkins, salary	7680	12.00
1910		
July 1—A. W. Jenkins, salary	7434	7.80
August 1—A. W. Jenkins, salary	7681	12.00
September 1—A. W. Jenkins, salary	7711	4.90
1910		
July 1—Tony W. Noce, salary	7485	8.25
August 1—Tony W. Noce, salary	7682	12.00
September 1—Tony W. Noce, salary	7710	3.55
1910		
July 1—J. W. Hutton, salary	7480	5.70
1909		
October 1—C. W. Rudder, salary	6654	12.00
November 3—C. W. Rudder, salary	6730	12.00
1910		
April 2—R. C. Haynes, salary	7174	8.00
May 2—R. C. Haynes, salary	7269	12.00
May 31—R. C. Haynes, salary	7362	12.00
July 1—R. C. Haynes, salary	7482	12.00
August 1—R. C. Haynes, salary	7685	10.15
1910		
May 2—Roy Howard, salary	7270	9.00
May 31—Roy Howard, salary	7307	19.67
1910		
May 31—Joseph Melton, salary	7365	21.00
July 1—Joseph Melton, salary	7478	33.00
1909		
October 11—E. L. Rogers, salary	6666	12.00
November 2—E. L. Rogers, salary	6732	12.00
December 2—E. L. Rogers, salary	6790	12.00
1910		
January 4—E. L. Rogers, salary	6904	8.40

	Warrant No.	Amount.
1910		
February 1—E. L. Rogers, salary	6966	12.00
March 1—E. L. Rogers, salary	7019	12.00
April 2—E. L. Rogers, salary	7167	12.00
May 2—E. L. Rogers, salary	7263	12.00
May 31—E. L. Rogers, salary	7358	10.60
October 11—E. T. Dickman, salary	6667	12.00
November 2—E. T. Dickman, salary	6735	12.00
December 2—E. T. Dickman, salary	6791	12.00
1910		
January 4—E. T. Dickman, salary	6905	8.80
February 1—E. T. Dickman, salary	6967	12.00
March 1—E. T. Dickman, salary	7020	12.00
April 2—E. T. Dickman, salary	7168	12.00
May 2—E. T. Dickman, salary	7264	12.00
May 31—E. T. Dickman, salary	7359	12.00
July 1—E. T. Dickman, salary	7481	12.00
August 1—E. T. Dickman, salary	7679	12.00
September 1—E. T. Dickman, salary	7709	3.55
1909		
December 2—Alison Reppy, salary	6795	8.80
1910		
January 4—Alison Reppy, salary	6909	8.40
February 1—Alison Reppy, salary	6971	12.00
March 1—Alison Reppy, salary	7024	12.00
April 2—Alison Reppy, salary	7172	12.00
May 2—Alison Reppy, salary	7267	12.00
May 31—Alison Reppy, salary	7360	11.05
October 1—Alison Reppy, salary	7924	9.20
November 1—Alison Reppy, salary	8023	12.00
November 30—Alison Reppy, salary	8140	12.00
December 30—Alison Reppy, salary	8239	8.10
1910		
October 1—H. R. Brentzel, salary	7927	9.65
November 1—H. R. Brentzel, salary	8026	12.00
November 30—H. R. Brentzel, salary	8137	12.00
December 31—H. R. Brentzel, salary	8243	8.55
1910		
October 1—George Mothershead, salary	7928	8.25
November 1—George Mothershead, salary	8027	12.00
November 30—George Mothershead, salary	8068	8.55
1910		
October 1—Benjamin H. Howard, salary	7930	5.95
1910		
November 1—John Tierney, salary	8029	12.00
November 30—John Tierney, salary	8138	12.00
December 31—John Tierney, salary	8242	8.10

	Warrant No.	Amount.
1910		
January 4—Charles Farrow, salary	6911	50.00
February 1—Charles Farrow, salary	6960	55.00
March 1—Charles Farrow, salary	7026	55.00
April 2—Charles Farrow, salary	7165	55.00
May 2—Charles Farrow, salary	7262	55.00
May 31—Charles Farrow, salary	7356	55.00
July 1—Charles Farrow, salary	7477	55.00
August 1—Charles Farrow, salary	7676	55.00
September 1—Charles Farrow, salary	7765	55.00
October 1—Charles Farrow, salary	7915	55.00
November 1—Charles Farrow, salary	8010	55.00
November 30—Charles Farrow, salary	8123	55.00
December 31—Charles Farrow, salary	8226	55.00
1910		
January 4—John Schumacher, salary	6910	12.00
February 1—John Schumacher, salary	6962	39.00
March 1—John Schumacher, salary	7027	36.00
April 2—John Schumacher, salary	7166	40.50
May 2—John Schumacher, salary	7261	39.00
May 31—John Schumacher, salary	7357	39.00
July 1—John Schumacher, salary	7475	45.00
August 1—John Schumacher, salary	7675	45.00
September 1—John Schumacher, salary	7766	45.00
October 1—John Schumacher, salary	7920	45.00
November 1—John Schumacher, salary	8015	45.00
November 30—John Schumacher, salary	8128	45.00
December 31—John Schumacher, salary	8230	45.00
1910		
July 1—Mrs. H. M. Ivy, salary	7486	35.00
August 1—Mrs. H. H. Ivy, salary	7667	35.00
September 1—Mrs. H. M. Ivy, salary	7768	35.00
October 1—Mrs. H. M. Ivy, salary	7923	35.00
November 1—Mrs. H. M. Ivy, salary	8018	35.00
November 30—Mrs. H. M. Ivy, salary	8131	35.00
December 31—Mrs. H. M. Ivy, salary	8233	35.00
1910		
December 31—Charles Beckman, salary	8244	9.00
1910		
December 31—John C. Hinson, salary	8185	9.00
1910		
September 1—Clyde Stephens, salary	7712	4.90
1910		
December 31—Hugo Kirn, salary	8245	30.00
1910		
September 1—Felix Eisenbeis, salary	7708	6.80
1909		
October 11—W. T. Lightfoot, salary	6665	12.00

	Warrant No.	Amount.
1909		
November 2—W. T. Lightfoot, salary	6731	12.00
December 2—W. T. Lightfoot, salary	6789	12.00
1910		
January 4—W. T. Lightfoot, salary	6903	8.40
February 1—W. T. Lightfoot, salary	6965	12.00
1910		
October 1—C. C. Lumsden, salary	7929	8.25
November 1—C. C. Lumsden, salary	8028	12.00
November 30—C. C. Lumsden, salary	8136	12.00
December 31—C. C. Lumsden, salary	8241	8.55
1910		
November 30—A. P. J. Bernard, salary	8141	30.00
December 31—A. P. J. Bernard, salary	8235	12.00

LIBRARY FUND.

	Warrant No.	Amount.
1910		
March 26—A. C. McClurg & Co., books	3105	16.79
March 26—A. H. Clark Co., Feb. and March installment and book	7107	11.15
March 26—National Educational Association member- ship	7108	2.00
March 26—National Conference of Charities and Correc- tions Books	7109	2.00
March 26—S. Albert Grocer Co., freight and drayage on books	7110	1.00
March 26—H. Wilson Co., books	7111	5.64
March 26—Northwestern Bindery, binding.....	7117	23.60
April 2—Incidental Fund, refund of amount paid by inci- dental fund for library	7198	554.18
April 9—A. H. Clark Co., April installment	7204	4.00
April 9—Bennett's Newspaper & Subscription Agency ..	7205	14.70
May 14—Library Bureau, cards and mending material ..	7292	19.45
May 14—Gaylord Bros., library supplies	7293	11.65
May 14—A. C. McClurg & Co., books	7294	9.21
May 14—A. H. Clark, May installment	7295	4.00
May 14—Christine Wheeler, refund for express	7296	2.90
June 13—A. H. Clark Co., June installment	7377	4.00
June 25—W. H. Wilson, magazine rent	7426	1.89
July 5—Osterloh's Book Store, supplies	7488	17 85
July 5—A. C. McClurg & Co., 1 book	7489	1.79
July 16—A. H. Clark & Co., July installment	7516	4.00
July 23—Newspaper subscriptions and advertise- ment	7573-7633	244.00
July 23—Newspaper subscriptions and advertisement	7636	4.00
July 23—Newspaper subscriptions and advertisement.....	7684	6.00

1910	Warrant No.	Amount.
July 23—S. Albert Grocer Co., 1 roll Manila paper	7635	1.80
August 6—The College Bindery, 6 canvas binders	7698	6.00
August 6—S. Albert Grocer Co., hauling books from post-office	7699	1.00
August 13—Stephens Lithographing & Engraving Co., Invoice	7727	87.44
August 13—A. C. Mitchell, birdseye view of Normal	7732	50.00
September 2—A. C. McClurg & Co., book	7774	4.78
Sept. 3—Northwestern Bindery, binding magazines.....	7775	107.90
Sept. 3—S. Albert Grocer Co., drayage on books	7776	.75
Sept. 3—A. H. Clark, Aug. and Sept. installments.....	7777	8.00
Sept. 10—Osterloh's Book Store, supplies.....	7803	9.40
Sept. 10—American Book Co., class records	7813	14.40
Sept. 17—Sturdivant Bank, to apply on Certificate No. 99	7836	100.00
Sept. 24—A. C. McClurg & Co., chart and year book	7862	16.20
Oct. 1—Ginn & Co., song books	7934	60.00
Oct. 1—A. H. Clark, 1 book and Oct. installment	7935	8.00
Oct. 1—Doubleday Page & Co., 1 book	7936	1.08
Nov. 5—Northwestern Bindery, cash advanced for freight	8046	2.01
Nov. 12—Bennett's Newspaper and Subs. Agency	8056	166.95
Nov. 12—S. Albert Grocer Co., hauling	8057	1.50
Nov. 12—National Educational Association, 2 volumes proceedings	8059	4.00
Nov. 12—A. C. McClurg & Co., books	8060	278.09
Nov. 26—Library Bureau, supplies	8076	14.00
Nov. 26—A. H. Clark Co., Nov. installment	8077	4.00
Dec. 10—H. W. Wilson Co., Readers' Guide, '05-'09	8159	20.80
Dec. 10—A. H. Clark Co., Dec. and Jan. payments.....	8160	8.00
Dec. 10—Houghton, Mifflin Co., book	8161	1.86
		\$1 943.76

LABORATORIES FUND.

1910	Warrant No.	Amount.
March 26—Central Scientific Co., repairing thermometers	7098	7.00
March 26—Central Scientific Co., account of psychological laboratory	7099	14.55
March 26—Central Scientific Co., account biological laboratory	7100	27.20
March 26—Central Scientific Co., account of physics laboratory	7114	98.42
March 26—Central Scientific Co., account of Physics laboratory	7115	153.48
March 26—Pape Bros., carpenter work in psychological laboratory	7101	39.75

1910	Warrant No.	Amount.
March 26—Pape Bros., building table and paneling dining room in Science Hall	7113	18.63
March 26—Vogelsanger Hardware Co., account as per bills filed	7102	3.80
March 26—A. C. McClurg, books for department of Biology	7104	10.40
March 26—Bausch & Lomb Optical Co., equipment for Dept. of Biology	7106	58.27
March 26—W. & L. E. Gurley, equipment for Physics Dept.	7112	150.25
April 2—Incidental Fund, refund of amounts paid for laboratories on March 14, April 9, and Sept. 11.....	7197	43.09
May 14—Bausch & Lomb, cleaning and repairing instruments	7289	12.00
May 14—I. Ben Miller, 10 tubes Culture	7290	12.50
May 14—Christine Wheeler, refund to express fund	7291	1.88
June 13—Bausch & Lomb, laboratory supplies	7375	40.50
June 13—I. Ben Miller, alcohol	7276	2.35
June 26—Records of Past Exploration Society, lantern slides	7429	14.00
June 26—George R. Swain, lantern slides	7430	18.00
July 5—Henry Heil Chemical Co., supplies	7490	17.95
July 9—S. L. Rogers, drugs	7505	.80
July 23—Newspaper subscriptions and advertising (to be repaid by Incidental Fund) Warrants No. 7522-7572, inclusive		304.00
July 23—S. Albert Grocer Co., freight on acids	7634	2.00
August 3—E. F. Vaeth, amount paid out of incidental express fund	7691	10.94
August 6—George R. Bradley, lantern slides	7694	15.00
August 6—I. Ben Miller, pot. cyanide	7695	.50
August 6—N. S. Weiler, repairing clock	7686	2.25
August 6—Henry Heil Chemical Co., weights and tubes ..	7697	11.20
Sept. 3—Christine Wheeler, refund to incidental fund ..	7789	3.92
Sept. 10—Central Scientific Co., invoices July 21, 1907; Dec. 2, 1907; Jan. 25, 1908; Feb. 16, 1908; March 5, 1908; June 9, 1908, and Sept. 25, 1908	7820	537.30
Sept. 10—Bausch & Lomb, lamp and rheostat	7821	33.30
Sept. 10—Glenn Merc. Co., curtains for dark room	7822	16.65
Sept. 10—John A. Vandeven, jars	7823	1.85
Sept. 10—Union Lumber Co., lumber	7824	2.49
Sept. 17—Sturdivant Bank, to apply on Certificate No. 99 (to be refunded by incidental fund)	7835	100.00
Sept. 17—Vogelsanger Hdw. Co., 1 milk can	7842	2.25
Sept. 24—H. Schufeldt, 1 bbl. alcohol	7863	28.73
Sept. 24—H. L. Roberts, cash paid to C. H. Stoelting Co.	7864	10.35

1910	Warrant No.	Amount.
Sept. 24—Bausch & Lomb, formaldehyde	7865	14.00
Oct. 22—S. L. Rogers, drugs	7969	.80
Nov. 5—Incidental Fund, refund for express paid out	8045	8.22
Nov. 12—Union Lumber Co., account filing cabinet	8054	30.00
Nov. 12—Edw. Ruehman, pulleys, wheels and shafting ..	8057	2.25
Nov. 26—Bausch & Lomb Opt. Co., glass circles and re- sharpening knives	8078	4.88
Nov. 26—Henry Heil Chem. Co., pot. cy. and carb. bisulph.	8079	5.15
Dec. 10—St. Charles Hotel Pharmacy, 1 gross bottles	8162	1.00
Dec. 10—The Kuz-Sheerer Co., laboratory supplies.....	8163	5.76
Dec. 10—Bausch & Lomb Opt. Co., laboratory supplies ..	8164	6.55
Dec. 10—N. S. Weiler, repairing 2 clocks	8165	2.50
Dec. 10—Central Scientific Co., thermometer and ther- mograph	8166	9.90
Dec. 10—Yogelsanger Hardware Co., supplies for lab.	8167	1.30
Dec. 10—Agricultural Fund, loan	8178	40.00
Dec. 17—Incidental Fund, loan	8180	33.90
Dec. 17—Union Lumber Co., lumber	8187a	8.72
		\$1,902.48

AGRICULTURAL FUND.

1910	Warrant No.	Amount.
March 26—Stein & Lance, chops.....	7076	3.60
March 26—H. G. Dempsey, feed, potatoes, drain pipe....	7077	42.10
March 26—Yogelsanger Hdw. Co., hardware	7078	18.70
March 26—Morrison Ice & Fuel Co., sand	7079	22.50
March 26—Haman & Wichterich, formaldehyde	7080	1.25
March 26—Krueger & Krueger, hardware	7081	2.35
March 26—A. H. Hamilton, blacksmithing	7083	10.15
March 26—Mrs. G. C. Siemers, eggs	7083	10.00
March 26—E. A. Johnston, hay	7084	9.75
March 26—Gockel & Vogel, manure	7085	3.75
March 26—Juden Merc. Co., hardware	7086	5.20
March 26—Phillips Lumber Co., lumber	7087	11.10
March 26—Martin Bros., repairing harness	7088	1.00
March 26—E. A. Cockefair, cash advanced by him	7089	92.00
March 26—W. R. Cockefair, lectures and expenses	7090	49.20
March 26—Funk Bros. Seed Co., seed	7091	5.00
March 26—S. Albert Grocer Co., freight, drayage, supplies	7092	19.55
March 26—Alva McLain, labor on farm	7093	18.00
March 26—Union Lumber Co., lumber for barn	7094	119.55
March 26—Kyle Fish, expenses while taking care of stock at farmers' meet	7095	39.25

1910	Warrant No.	Amount.
March 26—Naeter Bros., printing corn scores	7096	4.00
March 26—Sturdivant Bank, order of Herman Loeffel	7097	102.44
March 26—A. C. McClurg, books for department.....	7103	21.79
March 26—Al. Salsgeber, hotel bills of lecturers during farmers' course	7116	10.00
March 26—Bergmann-Bartels Merc. Co., mdse, for farm	7175	9.07
April 2—Vogelsanger Hdw. Co., garden tools	7191	11.25
April 2—E. A. Cockefair, cash paid for frogs	7192	7.60
April 9—R. C. Kitchell, labor on farm	7201	3.50
April 9—Alva McLain, labor on farm	7202	8.65
April 9—Union Lumber & Mfg. Co., 1 bbl. lime	7203	1.00
April 16—J. A. Hamil, labor on chicken house	7213	51.60
May 14—Phillips Lumber Co., lumber	7274	2.35
May 14—Charles Lamb, 3 Plymouth cockerels	7275	3.00
May 14—Krueger & Krueger, farm implements	7276	11.00
May 14—Meyer & Schwab, baled hay	7277	14.28
May 14—William Sailer, harness	7278	8.70
May 14—J. F. Howard, corn	7279	50.90
May 14—Vogelsanger Hdw. Co., farm machinery.....	7280	69.50
May 14—Edw. Roberts, labor on farm	7281	7.73
May 14—Alva McLain, labor on farm	7282	6.75
May 14—Werner & Mueller, labor on farm	7283	16.88
May 14—Christine Wheeler, refund express	7284	1.67
May 20—E. A. Cockefair, cash advanced for wagon and freight	7309	40.00
June 13—E. A. Trowbridge, freight on stock	7388	75.50
June 13—Phillips Lumber Co., lumber	7389	.40
June 13—Union Lumber Co., screen doors and windows	7390	6.17
June 13—C. F. Foeste, hire of horse, 6 days	7395	6.00
July 9—Alva McLain, labor on farm	7503	3.00
July 9—Werner Mueller, labor on farm	7504	14.10
July 16—Alva McLain, labor on farm	7517	21.18
Aug. 13—S. Albert Grocer Co., freight on 1 can lead.....	7728	.75
Aug. 13—Alva McLain, labor on farm	7729	14.75
Aug. 13—Werner Mueller, labor on farm	7730	27.55
Aug. 13—I. Ben Miller, alcohol	7731	.40
Sept. 3—Krueger & Krueger, 2 doz. fruit cans	7778	.70
Sept. 3—I. Ben Miller, formaldehyde, etc.	7779	.75
Sept. 3—Alva McLain, labor on farm.....	7780	11.02
Sept. 3—J. W. Hutton, labor on driveway	7781	11.85
Sept. 3—Joseph Melton, labor on driveway	7782	9.60
Sept. 3—Joseph Zoellner, labor on driveway	7783	4.35
Sept. 3—George Wood, labor on driveway, team	7784	16.88
Sept. 3—Wm. Wood, labor on driveway, team	7785	9.38
Sept. 3—Incidental Fund, reimbursed for express	7786	11.69
Sept. 3—E. W. Maxwell, assistant teacher of Agricul- ture, summer term	7829	30.00

1910	Warrant No.	Amount.
Sept. 10—Henry Brenzel, 2 incubators	7930	20.00
Sept. 10—J. W. Hutton, labor on driveway	7831	9.00
Sept. 10—Joseph Melton, labor on driveway	7832	9.00
Sept. 10—Geo. Wood, team and labor on driveway	7833	22.50
Sept. 17—Vogelsanger Hdw. Co., hardware	7845	6.35
Sept. 17—Phillips Lumber Co., fencing	7846	15.90
Sept. 17—H. G. Dempsey, sewer pipe	7847	12.75
Sept. 17—Werner Mueller, labor on farm	7848	26.10
Sept. 17—J. W. Hutton, labor on driveway	7849	9.00
Sept. 17—Joseph Melton, labor on driveway	7850	9.00
Sept. 17—Dud Coats, labor on driveway	7851	1.50
Sept. 17—Stokely Mullens, labor on driveway	7852	4.50
Sept. 17—Harry Howard, labor on driveway	7852	1.50
Sept. 17—Wm. Mullens, labor on driveway	7854	1.00
Sept. 17—Geo. Woods, team on driveway	7855	28.12
Sept. 17—R. W. Haupt, cash advanced to laborers on driveway	7856	1.50
Sept. 24—L. M. Bean, survey and map	7861	10.00
Sept. 24—Senne Wilson, helping survey	7869	.40
Sept. 24—T. B. Woods, team and driver on driveway	7870	18.75
Sept. 24—George Woods, team and driver on driveway	7871	22.50
Sept. 24—J. W. Hutton, labor on driveway	7872	9.00
Sept. 24—Joseph Melton, labor on driveway	7873	9.00
Sept. 24—Stokely Mullens, labor on driveway	7874	9.75
Sept. 24—Wm. Mullens, labor on driveway	7875	6.00
Sept. 24—Everett Schultz, labor on driveway	7876	6.75
Sept. 24—John Lee, labor on driveway	7877	3.00
Oct. 1—J. W. Hutton, labor on driveway	7939	1.50
Oct. 1—Joseph Melton, labor on driveway	7940	9.00
Oct. 1—Stokely Mullens, labor on driveway	7941	9.00
Oct. 1—Wm. Mullens, labor on driveway	7942	6.00
Oct. 1—Edw. Woods, labor on driveway	7943	4.50
Oct. 1—George Woods, team and driver on driveway	7944	18.75
Oct. 1—T. B. Woods, 2 teams and drivers on driveway	7945	31.12
Oct. 1—Vogelsanger Hdw. Co., 2 doz. flower pots	7938	3.00
Oct. 1—Taylor & Masterson, 1 mower, 1 gal. oil	7937	45.40
Oct. 15—T. B. Woods, team on driveway, driver	7946	26.12
Oct. 15—George Woods, 2 teams, driver, driveway	7947	30.72
Oct. 15—Joseph Melton, labor on driveway	7948	10.40
Oct. 15—Edw. Woods, labor on driveway	7949	8.90
Oct. 15—Vincent Robinson, labor on driveway	7950	6.00
Oct. 15—Samuel Clubb, labor on driveway	7951	6.00
Oct. 15—Board Fund, cash refunded on account cash paid out for laborers	7952	10.10
Oct. 22—H. G. Dempsey, sewer pipe	7959	14.50
Oct. 22—Werner Mueller, labor on farm	7960	5.75
Oct. 22—Union Lumber Co., 6 bags cement	7961	3.00

1910	Warrant No.	Amount.
Oct. 22—Geo. Woods, team and driver, driveway	7962	18.20
Oct. 22—T. B. Woods, team and driver, driveway.....	7963	15.95
Oct. 22—Joseph Melton, labor on driveway	7964	7.50
Oct. 22—Lee Schumacher, labor on driveway	7965	1.50
Oct. 22—R. W. Haupt, cash advanced to lab. on drive.....	7966	4.35
Nov. 5—George Woods, team and driver, driveway	8036	18.75
Nov. 5—Joseph Melton, labor on driveway	8037	12.00
Nov. 5—Anton Schumacher, labor on driveway	8038	12.00
Nov. 5—Leo Schumacher, labor on driveway	8039	12.00
Nov. 5—Incidental Fund, reimbursed for express	8040	.90
Nov. 5—H. G. Dempsey, sewer pipe, feed	8041	66.35
Nov. 5—Vogelsanger Hdw. Co., mdse	8042	33.25
Nov. 5—Werner Mueller, labor on farm	8043	4.25
Nov. 12—Henry Heil Chem. Co., agricultural laboratory	8161	8.30
Nov. 12—Joseph Melton, labor on driveway	8062	1.50
Nov. 12—Leo Schumacher, labor on driveway	8063	3.00
Nov. 12—Anton Schumacher, labor on driveway	8054	3.00
Nov. 12—Fred Schumacher, labor on driveway	8065	3.00
Nov. 26—Joseph Melton, labor on driveway	8070	13.50
Nov. 26—Fred Schumacher, labor on driveway	8071	15.00
Nov. 26—Leo Schumacher, labor on driveway	8072	15.00
Nov. 26—Tony Schumacher, labor on driveway	8073	15.00
Nov. 26—Vogelsanger Hardware Co., wire and staples ..	8074	4.00
Dec. 10—J. B. Oliver, jack service	8174	7.00
Dec. 10—The Garver Lumber Co., lumber	8175	40.97
Dec. 10—Hugo Kirn, labor on barn	8176	43.50
Dec. 10—Werner A. Mueller, labor on farm	8177	6.25
		\$2,132.33

DORMITORY RENT FUND.

1909	Warrant No.	Amount.
June 25—Normal School Incidental Fund, refunded on account of loan on rent	6319	3,050.00
June 25—Southeast Missouri Trust Co., to take up Cer- tificate of Indebtedness No. 3, on account of rent....	6320	2,950.00
July 9—Normal Dormitory Company, rent to July, 1909..	6362	3,000.00
Dec. 31—Normal Dormitory Co., rent to Jan., 1910.....	8238	3,000.00

FUND TO PURCHASE ADDITION TO CAMPUS.

1909	Warrant No.	Amount.
June 25—Sturdivant Bank, to take up Certificate of In- debtedness	6332	5,000.00

GRADING GROUNDS AND CONSTRUCTION OF WALKS.

1909	Warrant No.	Amount.
June 25—Southeast Missouri Trust Co., certificates	6321	2,518.65
June 25—First National Bank, certificates	6322	4,829.39
June 25—Sturdivant Bank, certificates	6323	4,616.59
June 25—Sturdivant Bank, certificates	6324	475.40
June 25—W. H. Bohnsack, Jr. certificates	6325	289.75
June 25—J. B. Legg, certificates	6326	500.00
June 25—Cape Girardeau Stone Co., certificates	6327	1,240.95
June 25—Incidental Fund, refunded for items paid on account of grading	6328	529.27
		\$15,000.00

INCIDENTAL FUND.

1909	Warrant No.	Amount.
Jan. 8—J. A. Summers, painting	5787	6.50
Jan. 8—Otto Grueneberg, repairing plastering	5788	11.75
Jan. 8—A. Leher, repairing roof	5789	11.25
Jan. 8—Naeier Bros., to apply on account	5790	150.00
Jan. 8—J. L. Hammett Co., to apply on account, physi- ology	5791	45.04
Jan. 22—E. W. Flentge, stamped envelopes, 2M.....	5794	42.48
Jan. 26—O. J. Kirn, lecture and expenses	5795	72.16
Jan. 26—R. E. Drennan, lecture and expenses	5796	87.54
Feb. 5—W. W. Martin, Potosi association	5851	9.56
Feb. 5—C. G. Conn Co., to apply on band instruments	5852	125.00
Feb. 5—Carl Fisher, to apply on band instruments	5853	53.33
Feb. 5—S. Albert Grocer Co., freight and drayage.....	5854	56.24
Feb. 5—Leader Printing Co., advertising	5855	10.00
Feb. 5—T. J. Long, fee refunded	5856	4.00
Feb. 5—City Steam Laundry, Dec. and Jan. accounts	5857	13.50
Feb. 5—J. M. Sitze, help on bulletins	5858	3.20
Feb. 5—E. E. Pendray, 4 empty barrels.....	5859	4.00
Feb. 5—Eli Seabaugh, use of wagon and team.....	5860	3.50
Feb. 5—Andy Wildes, labor.....	5861	17.50
Feb. 5—Southeast Missouri Trust Co., Cert. No. 36, Kaiser property	5862	200.00
Feb. 5—W. J. Lee, labor on boiler	5863	6.00
Feb. 5—Christine Wheeler, to pay express, etc.....	5864	25.00
Feb. 27—Southeast Missouri Trust Co., Cert. No. 37, Kaiser property	5919	200.00
Feb. 27—C. G. Conn, payment on band instruments.....	5920	125.00
Feb. 27—Carl Fischer, payment on band instruments.....	5921	53.33
Feb. 27—E. W. Flentge, postage on bulletins.....	5922	10.00
March 9—Bennett's News. and Mag. Ag., subscriptions....	5923	165.83

1909	Warrant No.	Amount.
March 26—Elizabeth Fulton, supplies for Dom. Science	5924	18.95
March 26—C. G. Conn Co., payment on band instruments	5925	125.00
March 26—Carl Fischer, payment on band instruments	5926	53.33
March 26—Southeast Mo. Trust Co., Cert. No. 38, Kaiser property	5927	200.00
March 26—Arthur Leher, repairing roof Science Hall.....	5930	14.50
March 26—Jonas Seabaugh, hauling manure.....	5931	21.00
March 26—D. Seabaugh, hauling manure.....	5932	7.00
March 26—Andy Wildes, labor.....	5933	9.00
March 26—Geo. Brown, labor	5934	9.00
March 26—P. Morie, labor	5935	3.00
March 27—J. P. Pace, labor	5936	.60
April 2—Atlas School Supply Co., crayon	5990	6.75
April 2—No-Dust-O Co., sweeping compound	5991	8.00
April 2—American Book Co., teachers' class records	5992	24.00
April 2—Excelsior Co., piano rent	5993	38.50
April 2—Cape Gir. Bell Tel. Co., Sept., Oct., Nov., Dec., Jan., Feb. accounts	5994	44.75
April 2—Bergmann-Bartels Merc. Co., oil and Bon Ami.....	5995	3.35
April 2—Cape Gir. W. W. & E. L. Co., Aug., Sept., Oct. accounts	5996	150.00
April 2—W. H. Dayton, disinfectants	5997	24.00
April 2—N. S. Weiler, repairing clock	5998	1.00
April 2—Athletic Association, basket ball	5999	6.00
April 2—W. S. Dearmont, expenses to Jeff. City.....	6000	57.23
April 2—W. W. Martin, expenses to Oregon Co. Assn.....	6001	14.00
April 2—Jonas Seabaugh, labor on campus	6002	21.00
April 2—D. Seabaugh, labor on campus	6003	11.95
April 2—Geo. Brown, labor on campus	6004	9.00
April 2—Andy Wildes, labor on campus	6005	9.00
April 2—Southeast Mo. Trust Co., Cert. No. 82, Naeter Bros.	6006	200.00
April 2—National Ed. Ass'n, membership	6007	2.00
April 2—Arthur H. Clark Co., payment on books	6008	12.00
April 2—Bennett's News. & Mag. Co., subscriptions	6009	27 50
April 2—H. G. Dempsey, feed	6010	7.85
April 2—A. H. Hamilton, supplies and repairs, Agr. Dept.	6011	9.15
April 2—S. Albert Grocer Co., Mason jars	6012	1.50
April 2—C. I. Anderson & Co., hay	6013	2.92
April 2—City Steam Laundry, Feb. account	6014	9.60
April 9—Morrison Ice & Fuel Co., on account	6018	300.00
April 9—Stephen Lith. & Eng. Co., shorthand certificates	6019	20.00
April 9—Osterloh's Book Store, supplies	6020	20.50
April 9—Edw. Ruehman & Co., wheel and shafting.....	6021	1.25
April 9—Bahn Bros., pulley and belt	6022	.85
April 9—Union Lumber Co., lumber	6023	7.80
April 9—J. F. Williams, livery	6024	3.00

1909	Warrant No.	Amount.
April 9—Buxton-Skinner Sta. Co., supplies	6025	4.25
April 9—B. F. Sturdevant Co., supplies	6026	1.26
April 9—A. J. Schmitzehe, repairs	6027	3.69
April 9—Hinchey-Greer Merc. Co., erasers	6028	4.75
April 9—Crane Co., boiler repairs	6029	3 41
April 9—Glenn Merc. Co., curtain cord	6030	.55
April 9—Woodward & Tiernan Pntg. Co., office supplies	6031	3 00
April 9—Joseph F. Fuerth, castings	6032	1.20
April 9—S. Albert Grocer Co., seeds, freight and drayage	6033	35.86
April 9—City Steam Laundry, March account	6034	11.45
April 9—Cape Girardeau Bell Telephone Co., March acct.	6035	8.00
April 9—E. W. Flentge, 2000 stamped envelopes	6036	47.48
April 9—Jonas Seabaugh, labor on campus.....	6037	21.00
April 9—D. Seabaugh, labor on campus	6038	11.55
April 9—George Brown, labor on campus	6039	9.00
April 9—Andy Wiles, labor on campus	6040	9.00
April 9—H. D. Dietrich, labor on campus	6041	15.00
April 9—Will Brown, labor on campus	6042	4.50
April 9—E. E. Pendray, manure on campus	6043	9.75
April 9—Smith Premier Typewriter Co., ribbon, library	6044	.75
April 9—American Educational Co., school directory.....	6045	3.50
April 9—Vogelsanger Hdw. Co., supplies for Agr. Dept....	6048	3.30
April 9—Charles C. Whitaker, veterinary services	6049	4.00
April 9—Stein & Lance, feed	6050	4.45
April 9—Martin Bros., 1 bridle	6051	2.75
April 9—Phillips Lumber Co., lumber	6052	3.95
April 9—I. Ben Miller, drugs for Agr. Dept.	6053	4.05
April 9—Queen & Co., supplies for Physics	6054	32.60
April 2—Union Lumber Co., lumber	6055	3.31
April 9—Krueger & Krueger, supplies, Psycholog. Dept.	6056	3.10
April 9—F. J. Courleux, supplies, Athletic Dept.	6057	16.36
April 16—C. G. Conn Co., to apply on band instruments	6060	125.00
April 16—Carl Fischer, to apply on band instuments	6061	53.33
April 16—Parkway Amusement Co., ½ year's rent		
Athletic Field	6062	30.00
April 16—Jonas Seabaugh, labor on campus	6063	3.50
April 16—George Brown, labor on campus	6064	9.00
April 16—Andy Wiles, labor on campus	6065	8.48
April 16—Will Brown, labor on campus	6066	8.48
April 16—H. G. Dietrich, labor on campus	6067	15.00
April 16—George Woods, team	6068	19.77
April 23—George Brown, labor on campus	6069	7.50
April 23—Will Brown, labor on campus	6070	7.50
April 23—Andy Wiles, labor on campus	6071	9.00
April 23—H. D. Dietrich, labor on campus	6072	6.00
April 23—Geo. Woods, labor on campus	6073	30.50
April 23—Will Gockel, manure for campus	6074	3.20

1909	Warrant No.	Amount.
April 23—Mrs. R. L. Albert, manure	6075	2.40
April 23—Black Diamond Coal Co., manure	6076	.80
April 23—C. G. Press Brick Co., manure	6077	1.50
May 1—Southeast Missouri Trust Co., Cert. No. 39, Kaiser property	6129	200.00
May 1—F. J. Courleux, account athletic department	6130	6.50
May 1—W. W. Martin, account athletic department	6131	3.50
May 1—George Brown, labor on campus	6132	7.50
May 1—Will Brown, labor on campus	6133	7.50
May 1—Andy Wiles, labor on campus	6134	9.00
May 1—George Woods, wagon and team	6135	26.25
May 1—A. Farrar, labor on campus	6136	2.00
May 1—George Porter, labor on campus	6137	6.00
May 14—City Steam Laundry, April account	6138	8.70
May 14—Osterloh's Book Store, supplies	6139	9.55
May 14—Buxton-Skinner Co., index cards	6140	2.30
May 14—C. G. Bell Telephone Co., April account	6141	5.20
May 14—Sadie T. Kent, laundry paid for rest room	6142	1.00
May 14—Naeter Bros., history and blanks	6143	20.00
May 14—A. C. McClurg & Co., to apply on account	6144	63.19
May 14—Arthur H. Clark Co., payment on books	6145	11.15
May 14—Northwestern Bindery, binding magazines.....	6146	44.45
May 14—Library Bureau, supplies for library	6147	9.00
May 14—Morrill & Morley, supplies for Agri. Dept.....	6148	14.82
May 14—S. M. McAtee, feed for Agricultural Dept.	6149	13.42
May 14—E. L. Kosht, potatoes, Agri. Dept.....	6150	2.00
May 14—Planters Milling Co., account Agri. Dept.....	6151	1.50
May 14—Stein & Lance, feed, Agricultural Dept.	6152	3.00
May 14—F. E. McDonald, hogs, Agricultural Dept.....	6153	25.85
May 14—I. Ben Miller, blue vitriol	6154	2.50
May 14—George Brown, labor	6155	15.15
May 14—Will Brown, labor	6156	16.65
May 14—Andy Wiles, labor	6157	16.50
May 14—George Woods, wagon and teams	6158	50.05
May 14—Bud Coats, labor	6159	4.50
May 21—George Brown, labor	6161	7.50
May 21—Will Brown, labor	6162	7.05
May 21—Andy Wiles, labor	6163	7.50
May 21—Bud Coats, labor	6164	6.00
May 21—George Woods, wagon and team	6165	23.80
May 21—E. W. Flentge, postage	6166	10.00
June 1—Andy Wiles, labor	6218	6.15
June 1—George Brown, labor	6219	6.75
June 1—Will Brown, labor	6220	6.75
June 1—W. A. Martin, labor	6221	4.15
June 1—Bud Coats, labor	6223	8.25
June 1—George Woods, wagon and team	6223	10.15

1909	Warrant No.	Amount.
June 1—H. H. Allers, team	6224	6.00
June 5—E. A. Rozier, meeting of board	6225	14.70
June 5—D. W. Hill, meeting of board	6226	9.50
June 5—Howard A. Gass, meeting of board	6227	31.60
June 5—L. J. Albert, secretary of board	6228	50.00
June 5—R. B. Oliver, treasurer of board.....	6229	50.00
June 8—Andy Wiles, labor	6231	16.50
June 8—George Brown, labor	6232	4.50
June 8—Will Brown, labor	6233	2.00
June 8—But Coats, labor	6234	4.50
June 8—George Woods, labor	6235	7.00
June 11—Chamberlain Metal Weather Strip Co., balance account	6236	197.73
June 11—C. G. Water Works & Elec. Light Co., on acct.	6237	100.00
June 11—Garlock Packing Co., supplies for boiler room.....	6238	29.36
June 11—Waters-Pierce Oil Co., oil	6239	97.22
June 11—A. U. Morse & Co., toilet supplies	6240	44.00
June 11—Crane Co., supplies	6241	41.06
June 11—S. Albert Grocer Co., freight, drayage, etc.....	6242	34.25
June 11—Excelsior Co., piano rent	6243	31.50
June 11—Glenn Merc. Co., ribbon for diplomas.....	6244	10.00
June 11—No-Dust-O Co., sweeping compound	6245	4.00
June 11—Riverside Lumber Co., lumber	6246	9.90
June 11—Lillian Pemberton, theme reading	6247	10.00
June 11—D. E. Abernathy, theme reading.....	6248	5.00
June 11—Union Lumber Co., lumber	6249	9.90
June 11—T. E. Spencer, expense attending Oliver Prize Contest	6250	6.50
June 11—J. H. Banks, expense attending Oliver Prize Contest	6251	6.50
June 11—Clara Graham, expense attending Oliver Prize Contest	6252	2.00
June 11—H. G. Dempsey, on account	6253	8.50
June 11—E. E. Pendray, cash advanced	6254	1.20
June 11—Elizabeth Fulton, lunches served	6255	8.10
June 11—Keuffel & Esser Co., blue print paper.....	6256	1.13
June 11—City Steam Laundry, May account	6257	13.18
June 11—Otto Grueneberg, repairing plastering.....	6258	30.05
June 11—C. G. Press Brick Co., brick.....	6259	4.75
June 11—Phillips Lumber & Fuel Co., lumber	6260	3.85
June 11—Osterloh's Book Store, supplies	6261	2.80
June 11—C. G. Bell Telephone Co., May account	6263	6.95
June 11—E. R. Hendrix, baccalaureate sermon	6263	50.00
June 11—J. H. George, annual address	6264	50.00
June 11—B. E. Shackelford, office help	6265	2.50
June 11—Southeast Mo. Trust Co., Certificate No. 40, Kaiser property	6266	200.00

1909	Warrant No.	Amount.
June 11—C. G. Conn Co., May and June payments on band	6267	250.00
June 11—Carl Fischer, May and June payments on band	6268	106.65
June 11—R. S. Douglass, expenses to Sullivan and Pacific	6269	13.42
June 11—Christine Wheeler, to pay express, freight, etc.	6270	25.00
June 18—J. H. Blom, expense canvassing	6308	25.00
June 18—Russell Dearmont, expense canvassing	6309	25.00
June 18—H. M. Alsbury, expense canvassing	6310	50.00
June 18—Clara Graham, fee refunded	6311	4.00
June 18—F. C. Baker, fee refunded	6312	4.00
June 18—H. E. Braschler, fee refunded	6313	4.00
June 25—Emma Miles, fee refunded	6314	4.00
June 25—Charles Hunt, labor	6315	7.00
June 25—Morrison Ice & Fuel Co., to apply on account	6316	3,000.00
June 25—W. H. Bohnsack, interest on Certificate No 95	6317	8.69
June 25—Southeast Mo. Trust Co., Certificate No. 13, Naeter Bros.	6318	483.50
June 25—Southeast Mo. Trust Co., int. on certificates	6329	178.55
June 25—First National Bank, interest on certificates	6330	144.88
June 25—Sturdivant Bank., interest on certificates	6331	152.75
June 30—Sturdivant Bank, interest on Certificate No. 4	6350	150.00
June 28—D. H. Seabaugh, hauling dirt	6352	54.20
June 28—Andy Wiles, labor on campus	6353	7.50
June 28—George Brown, labor on campus	6354	7.50
June 28—Will Brown, labor on campus	6355	3.00
July 3—Wood Bros., grading roadway on campus	6361	100.97
July 9—E. W. Flentge, stamped envelopes	6363	42.48
July 9—Bertha Ashley, $\frac{1}{2}$ fee refunded	6364	2.00
July 9—Helen Vaughan, fee refunded	6365	4.00
July 9—Southeast Missouri Trust Co., Cert. No. 41, Kaiser property	6366	200.00
July 30—Schisler Corneli Co., seed	6398	.40
July 31—E. W. Flentge, postage on bulletins	6399	25.00
Aug. 6—Newspapers, advertising and subscriptions 6420-6531 ..		444.00
Aug. 9—Lillbourn Enterprise, advertising and subscrip.	6532	4.00
Aug. 13—SiKeston Horse Show Ass'n, advertising	6534	4.00
Sept. 9—Southeast Mo. Trust Co., Certificates No. 42 and No. 43, Kaiser property	6580	400.00
Sept. 11—C. G. Conn Co., July and Aug. installments, band	6583	250.00
Sept. 11—Carl Fischer, July and Aug. installments, band	6584	106.66
Sept. 11—A. H. Andrews Co., furniture	6588	214.50
Sept. 11—Philip Carey Co., repairs	6589	32.20
Sept. 11—S. Albert Grocer Co., mops and Bon Ami	6590	10.00
Sept. 11—Buxton & Skinner, ink and paper	6592	4.25
Sept. 11—A. J. Schmittzehe, packing rings	6593	3.00

1909	Warrant No.	Amount.
Sept. 11—McElroy Electrical Co., supplies	6594	2.00
Sept. 11—Union Lumber Co., lime and cement	6595	2.55
Sept. 11—I. Ben Miller, supplies for Agricultural Dept.	6596	1.20
Sept. 11—J. F. Williams, carriage hire	6597	9.00
Sept. 11—C. C. Bell Telephone Co., July and Aug. acct.....	6598	14.90
Sept. 11—City Steam Laundry, August account	6599	36.10
Sept. 11—Harvey Shackelford, cash paid, hydrochloride	6620	1.50
Sept. 11—Kage and Vogel, team and surrey	6601	2.50
Sept. 11—Al. Chenue Jewelry Co., Regents' medal	6602	6.50
Sept. 11—Cape Girardeau Progress, printing	6603	3.50
Sept. 11—E. G. Gramling, board for Pres. Kirk	6604	2.00
Sept. 11—R. S. Douglass, expense attending New Madrid meeting	6605	6.70
Sept. 11—Sturdivant Bank, Cert. No. 38 (newspapers).....	6606	500.00
Sept. 18—Consumers Fuel Co., Cert. No. 60 and interest	6612	209.56
Sept. 18—Consumers Fuel Co., Cert. No. 73 and interest	6613	1,042.68
Sept. 18—Southeast Missouri Trust Co., interest on Cer- tificates Nos. 42 and 43.....	6614	1.38
Oct. 16—Southeast Missouri Trust Co., Certificate No. 44 and interest, Kaiser property	6681	200.66
Oct. 16—Southeast Mo. Trust Co., Cert. No. 100 and in- terest, College Hill	6680	202.33
Nov. 2—Wagner Park Conservatories, on account	6737	75.00
Nov. 3—First National Bank, draft acct. A. H. Clark Co.	6738	20.00
Nov. 13—Southeast Mo. Trust Co., Cert. No. 45 and in- terest, Kaiser property	6740	200.53
Nov. 13—Southeast Mo. Trust Co., Certificate No. 101 and interest, College Hill property	6739	203.26
Dec. 4—Southeast Mo. Trust Co., Cert. No. 102 and in- terest, College Hill	6836	203.97
Dec. 6—C. G. Water Works & Elec. Light Co., on acct.....	6797	200.00
Dec. 6—Osterloh's Book Store, supplies for office.....	6798	14.50
Dec. 6—Wagner Park Conservatories, balance acct.....	6799	39.80
Dec. 6—Hirsch Bros., flower pots	6800	1.70
Dec. 6—Stephens Lithographing & Eng. Co., letterheads	6801	81.25
Dec. 6—Dennison Mfg. Co., clasp envelopes for catalogue	6802	23.85
Dec. 6—St. Louis Hyatt Photo Supply Co., supplies.....	6803	21.29
Dec. 8—I. Ben Miller, drugs	6804	3.00
Dec. 8—Sadie T. Kent, cash paid for laundry	6805	1.00
Dec. 8—Cape County Fair & Park Ass'n, advertisement in 1909 catalogue	6806	10.00
Dec. 8—D. H. Seabaugh, hauling dirt from College Hill	6807	19.00
Dec. 8—Naeter Bros., printing	6808	40.50
Dec. 8—City Steam Laundry, Sept. and Oct. account	6809	17.12
Dec. 8—J. B. Schneider, galvanized buckets	6810	1.50
Dec. 8—Vogelsanger Hdw. Co., on account	6811	75.00

1909	Warrant No.	Amount.
Dec. 8—Murray Iron Works Co., fire Brick	6813	45.90
Dec. 8—Albert, Vandivort & Vasterling, insurance on boilers	6814	125.00
Dec. 8—Bell Oil Co., oil	6815	30.60
Dec. 8—Waters Pierce Oil Co., oil	6816	16.05
Dec. 8—Norvell Shapleigh Hdw. Co., tools	6817	5.58
Dec. 8—Garlock Packing Co., packing for engines and pumps	6818	20.44
Dec. 8—Cape Girardeau News Pubilshing Co., printing Latin bulletin	6819	60.00
Dec. 8—Union Lumber Co., lime	6820	1.00
Dec. 8—C. G. Bell Telephone Co., Sept., Oct. and Nov. accounts	6821	34.85
Dec. 8—Cape Plumbing & Heating Shop, repairs to elec- tric light cable	6822	17.50
Dec. 8—Harvey Shackelford, office help	6823	3.00
Dec. 8—H. S. Moore, expenses Perryville meeting	6824	6.80
Dec. 8—A. C. Magill, expenses attending associations	6825	19.45
Dec. 8—B. G. Shackelford, exp. attending associations	6826	26.50
Dec. 8—B. F. Johnson, expenses attending associations....	6827	14.86
Dec. 8—Russell Dearmont, treasurer, advertisement in Y. M. C. A. handbook	6828	10.00
Dec. 8—R. S. Douglass, expenses attending associations	6829	21.55
Dec. 8—E. A. Cockefair, expenses attending associations	6831	31.31
Dec. 8—Bergmann-Bartels Merc. Co., on account	6832	7.65
Dec. 8—S. Albert Grocer Co., janitor supplies and grass seed	6833	102.25
Dec. 8—Bennett's Magazine & Newspaper Agy., balance account	6834	160.78
Dec. 8—Southeast Mo. Trust Co., 35 per cent of Certifi- cate No. 14	6838	169.22
Dec. 8—First National Bank, 35 per cent of Certificate No. 86	6839	210.00
Dec. 8—First National Bank, 35 per cent of Certificate No. 87	6840	147.00
Dec. 8—Consumers Fuel Co., 35 per cent of Certificate No. 69	6841	93.66
Dec. 8—Consumers Fuel Co., 35 per cent of Certificate No. 84	6843	218.50
Dec. 8—Southeast Mo. Trust Co., 35 per cent of Certifi- cate No. 85	6844	170.58
Dec. 8—Consumers Fuel Co., 25 per cent of Certificate No. 89	6845	166.59
Dec. 8—Sturdivant Bank, 35 per cent of Certificate No. 126	6846	69.65
Dec. 8—First National Bank, 35 per cent of Certificate No. 90	6847	122.50

1909		Warrant No.	Amount.
Dec. 8—First National Bank, 35 per cent of Certificate			
No. 91	6848		122.50
Dec. 8—Sturdivant Bank, 35 per cent of Certificate No.			
92	6849		33.25
Dec. 8—First National Bank, 35 per cent of Certificate			
No. 93	6850		149.57
Dec. 13—Southeast Missouri Trust Co., Cert. No. 46 and			
interest, Kaiser	6852		200.53
Dec. 13—E. W. Flentge, stamped envelopes, 2000.....			
	6852		42.48
Dec. 13—Carl Fischer, balance account, band instru.....			
	6812		159.95
Dec. 18—Herman Loeffel, masonry on chicken house.....			
	6854		100.00
Dec. 18—St. Charles Pharmacy, 1 coupon book typewriter			
ribbons	6855		3.50
1910			
Jan. 8—Consumers Fuel Co., 35 per cent of Certificate			
No. 80	6842		212.60
Jan. 15—Southeast Mo. Trust Co., Certificate No. 103			
and interest, College Hill	6912		205.26
Jan. 15—Southeast Mo. Trust Co., Cert. No. 47 and in-			
terest, Kaiser property	6913		200.62
Jan. 15—E. W. Flentge, postage on bulletins			
	6914		5.00
Jan. 15—A. H. Clark & Co., Nov., Dec. and Jan. pay-			
ments	6915		12.00
Jan. 15—Southeast Mo. Trust Co., Cert. No. 104 and in-			
terest, College Hill	6916		205.26
Jan. 29—Board fund, reimbursed for postage on bulle-			
tins, drayage and rent to Parkway Amusement Co.....	6830		59.53
March 14—Southeast Mo. Trust Co., 25 per cent of Cer-			
tificate No. 14	7028		169.22
March 14—Consumers Fuel Co., 35 per cent of Certifi-			
cate No. 79	7029		93.66
March 14—Consumers Fuel Co., 35 per cent of Certifi-			
cate No. 80	7030		212.60
March 14—Consumers Fuel Co., 35 per cent of Certifi-			
cate No. 84	7031		218.50
March 14—Consumers Fuel Co., 35 per cent of Certifi-			
cate No. 85	7032		170.58
March 14—First National Bank, 35 per cent of Certifi-			
cate No. 86	7033		210.00
March 14—First National Bank, 35 per cent of Certifi-			
cate No. 87	7034		147.00
March 14—Sturdivant Bank, 35 per cent of Certificate			
No. 126	7035		69.65
March 14—Consumers Fuel Co., 35 per cent of Certifi-			
cate No. 89	7036		166.59
March 14—First National Bank, 35 per cent of Certifi-			
cate No. 90	7037		122.50

1910	Warrant No.	Amount.
March 14—First National Bank, 35 per cent of Certificate No. 91	7038	122.50
Dec. 14—Sturdivant Bank, 35 per cent of Certificate No. 92	7039	33.25
March 14—First National Bank, 35 per cent of Certificate No. 93	7040	149.57
March 14—Southeast Mo. Trust Co., Certificate No. 48, Kaiser property	7041	200.00
March 14—Southeast Mo. Trust Co., Certificate No. 49, College Hill property	7042	200.00
March 14—Southeast Mo. Trust Co., Certificate No. 105, College Hill property	7043	200.00
March 14—Southeast Mo. Trust Co., Certificate No. 106, College Hill property	7044	200.00
March 14—Southeast Mo. Trust Co., interest on Certificates Nos. 48, 29, 105 and 106.....	7047	16.85
March 14—Christine Wheeler, fund for express, postage, etc.	7045	25.00
March 14—E. W. Flentge, postage on bulletins	7046	5.00
March 14—S. Albert Grocer Co., drayage and freight.....	7048	47.91
March 14—United Electric Supply Co., elect. supplies.....	7053	34.78
March 14—H. L. Albert, expenses Dunklin Co.Ass'n.....	7055	7.90
March 14—City Steam Laundry, Nov., Dec. and Jan. accounts	7056	38.62
March 14—A. U. Morse & Co., toilet paper	7057	11.00
March 14—American Book Co., class records.....	7058	5.76
March 14—N. S. Weiler, repairing clock	7059	4.00
March 14—Crane Co., packing for engines.....	7060	8.00
March 14—Woodward & Tiernan Co., gummed paper.....	7061	1.25
March 14—G. Hartung, keys and repairing.....	7073	1.60
March 14—C. G. Bell Telephone Co., Dec., Jan. and Feb. accounts	7069	28.05
March 14—C. G. Waterworks & Elec. Co., on acct.....	7052	100.00
March 14—Western Electric Co., to balance account	7054	88.35
March 14—Carl Fischer, supplies	7062	45.40
March 14—Underwood Typewriter Co., on account	7051	100.00
March 26—J. B. Legg, on account	7074	200.00
March 26—C. G. Waterworks & E. L. Co., on account.....	7075	100.00
April 2—C. G. Waterworks & E. L. Co., on account	7176	100.00
April 2—Lyon & Healy, music for "Rose Maiden Cantata".....	7177	43.84
April 2—Harvey D. Orr, music "Rose Maiden Cantata"	7178	15.75
April 2—J. I. Holcomb Co., janitor supplies	7179	3.00
April 2—J. H. Rouse, concrete foundation for scale.....	7180	25.00
April 2—Osterloh's Book Store, office supplies	7181	13.25
April 2—Naeter Bros., printing	7182	78.75
April 2—No-Dust-O Co., 1 bbl. sweeping compound.....	7183	4.00

1910	Warrant No.	Amount.
April 2—A. U. Morse & Co., toilet paper	7184	11.00
April 2—S. Albert Grocer Co., freight and drayage.....	7185	3.05
April 2—R. S. Douglass, attending association.....	7186	15.80
April 2—L. F. Brunke, planting trees	7187	72.75
April 2—Remington Typewriter Co., repairing machine....	7188	4.00
April 2—J. B. Schneider, tin cups.....	7189	.60
April 2—Vogelsanger Hdw. Co., account as per itemized bills filed	7190	29.79
April 4—S. E. Missouri Trust Co., Certificate No. 50 and interest, Kaiser property	7199	200.13
April 8—E. W. Flentge, 2000 stamped envelopes.....	7200	42.48
April 9—Osterloh's Book Store, office supplies.....	7206	5.35
April 9—Crane Co., packing and bolts.....	7207	7.59
April 9—Pape Bros., carpenter work on Science Hall.....	7208	57.79
April 9—C. G. News Publishing Co., printing.....	7209	39.25
April 9—C. G. Bell Telephone Co., March accounts.....	7210	10.00
April 9—Garlock Packing Co., packing, valves and wick	7211	14.86
April 16—S. E. Missouri Trust Co., Certificate No. 107 and interest, College Hill property.....	7212	208.30
April 16—Waters Pierce Oil Co., oil	7214	57.62
April 23—Fairbanks-Morse & Co., on account, for scale	7215	75.00
May 14—S. E. Mo. Trust Co., Cert. No. 51 and interest, Kaiser	7271	200.57
May 14—S. E. Mo. Trust Co., Cert. No. 108 and int., College Hill	7272	209.23
May 14—Christine Wheeler, fund for exp., postage, etc.	7273	25.00
May 14—George Woods, team for sodding	7297	5.25
May 14—L. Marlen, hauling dirt and rocks.....	7298	2.80
May 14—Al. Brinkopf, carpet sweeper	7299	3.25
May 14—William Sailer, metal polish	7300	.95
May 14—Vogelsanger Hdw. Co., acct. as per bills filed	7301	3.10
May 14—City Steam Laundry, March and April accts.....	7302	18.90
May 14—Naeter Bros, printing.....	7303	21.65
May 14—S. Albert Grocer Co., 1 doz. mops.....	7304	4.25
May 14—Juden Merc. Co., account as per bills filed.....	7305	102.70
May 14—C. G. Bell Telephone Co., April accounts.....	7306	25.50
May 20—Christine Wheeler, notary public commission, recording, etc.	7310	12.00
April 20—Vogelsanger Hdw. Co., 1 glass	7311	3.00
June 13—S. E. Mo. Trust Co., Certificate No. 52 and in- terest, Kaiser property	7373	200.53
June 13—S. E. Mo. Trust Co., Certificate No. 109 and in- terest, College Hill property	7374	210.20
June 13—S. E. Mo. Trust Co., balance Certificate No. 14 and interest	7409	193.00

1910	Warrant No.	Amount.
June 13—Sturdivant Bank, balance Certificate No.		
92 and interest	7410	32.14
June 13—Sturdivant Bank, balance Certificate No.		
126 and interest	7411	68.80
June 13—First National Bank, balance Certificate No. 86		
and interest	7412	205.18
June 13—First National Bank, balance Certificate No.		
87 and interest	7413	143.62
June 13—First National Bank, balance Certificate No.		
90 and interest	7414	115.14
June 13—First National Bank, balance Certificate No.		
91 and interest	7415	115.14
June 13—First National Bank, balance Certificate No.		
93 and interest	7416	140.30
June 13—Consumers Fuel Co., balance Certificate No.		
79 and interest	7417	100.37
June 13—Consumers Fuel Co., balance Certificate No.		
80 and interest	7418	225.68
June 13—Consumers Fuel Co., balance Certificate No.		
84 and interest	7419	223.14
June 13—Consumers Fuel Co., balance Certificate No.		
85 and interest	7420	171.05
June 13—Consumers Fuel Co., balance Certificate No.		
89 and interest	7421	157.66
June 13—S. Albert Grocer Co., Ivory soap	7401	4.00
June 13—N. S. Weiler, Regents' medal	7403	8.00
June 13—E. G. Gramling, board Messrs. Ward and Pryor,		
attending Oliver Prize Contest	7404	2.00
June 13—City Steam Laundry, May account	7405	11.34
June 13—C. G. Bell Telephone Co., batteries and May		
account	7399	19.35
June 16—C. G. Conn Co., balance account of band.....	7396	73.85
June 16—Waters Pierce Oil Co., oil.....	7397	43.72
June 16—Otto Grueneberg, repairing plastering	7400	53.00
June 16—A. U. Morse Co., toilet paper	7402	22.00
June 21—Stephens Lithographing Co., diplomas and		
certificates	7398	95.00
June 21—Elizabeth Fulton, lunches served and books for		
department	7406	17.75
June 24—J. B. Legg, on account	7427	200.00
June 25—E. W. Flentge, 2000 stamped envelopes.....	7424	42.48
July 1—S. E. Mo. Trust Co., Cert. No. 53, Kaiser prop.....	7487	200.00
July 2—C. G. News Publishing Co., printing.....	7491	16.00
July 5—Desloge Sun, subscription	7492	1.25
July 5—Cape Lime & Marble Co., lime.....	7493	6.00
July 5—B. E. Shackelford, office help	7494	2.75
July 5—S. Albert Grocer Co., Naptha powder.....	7495	3.85

1910	Warrant No.	Amount.
July 5—Woodward & Tiernan Co., blanks.....	7496	2.40
July 16—West Disinfecting Co., on account.....	7499	50.00
July 16—S. E. Mo. Trust Co., Cert. No. 110 and interest, College Hill	7508	211.30
July 16—City Steam Laundry, June account.....	7509	7.44
July 16—E. G. Gramling, board of Withers and Suther- land	7510	16.00
July 16—Union Lumber Co., 10 bags cement.....	7511	5.00
July 16—C. G. Bell Telephone Co., June accounts.....	7512	10.50
July 16—Crane Co., supplies for power house.....	7513	4.90
July 16—Farmington News, band concert advertising.....	7514	2.40
July 16—E. W. Flentge, postage for catalogues.....	7515	10.00
July 16—Alva McLain, labor on farm.....	7518	2.37
July 16—S. Albert Grocer Co., 1 sack millet.....	7519	6.82
July 23—Marble Hill Press, subscrip. and advertisement	7521	4.00
July 30—S. E. Mo. Trust Co., Cert. No. 54, Kaiser prop.	7688	200.00
Sept. 3—S. E. Mo. Trust Co., Cert. No. 111 and interest, College Hill	7769	212.90
Sept. 3—Christine Wheeler, fund for postage and ex- press, etc.	7792	25.00
Sept. 9—S. E. Mo. Trust Co., Cert. No. 55 and interest, Kaiser property	7790	200.40
Sept. 10—Morrison Ice & Fuel Co., to apply on coal account	7793	1,000.00
Sept. 10—J. B. Legg, on account	7794	200.00
Sept. 10—C. G. Waterworks & E. L. Co., on account.....	7795	200.00
Sept. 10—Waters Pierce Oil Co., 1 bale waste for power house	3797	8.65
Sept. 10—Hinchey-Greer Co., janitor supplies	7798	15.85
Sept. 10—Cape Lime & Marble Co., lime.....	7799	.40
Sept. 10—S. Albert Grocer Co., lye, mops, freight and drayage	7800	9.65
Sept. 10—J. A. Vandeven, jars.....	7801	4.97
Sept. 10—J. M. Finney, paint	7802	1.60
Sept. 10—A. U. Morse, toilet paper	7804	11.00
Sept. 10—J. B. Schneider, buckets and tin cups.....	7805	2.60
Sept. 10—C. G. Bell Telephone Co., July and Aug. accts.	7806	21.15
Sept. 10—Cape Foundry & Machine Shop, grate bars.....	7807	36.70
Sept. 10—City Steam Laundry, July account.....	7808	10.95
Sept. 10—Nanz Clock Co., 1 box dials for watchman's clock	7809	2.60
Sept. 10—Crane Co., power house supplies.....	7810	5.87
Sept. 10—Phillips Lumber Co., lumber.....	7811	7.68
Sept. 10—Cape Gir. Fair & Park Ass'n, ad. in 1910 catalogue	7812	10.00
Sept. 10—St. Louis Republic, card.....	7814	52.50
Sept. 10—Schmitzehe and Erlbacher, 1 plug	7815	1.50

1910	Warrant No.	Amount.
Sept. 10—Union Lumber Co., lumber.....	7816	1.62
Sept. 10—Harvey Shackelford, ad. in Y. M. C. A. hand-book	7817	10.00
Sept. 10—Mrs. Henry Frentzel, rest room laundry.....	7819	1.00
Sept. 17—First National Bank, Cert. No. 130.....	7834	100.00
Sept. 17—Sturdivant Bank, bal. Cert. No. 99 and interest	7838	13.54
Sept. 17—S. E. Mo. Trust Co., Cert. No. 112 and interest, College Hill property	7839	213.33
Sept. 17—James Ehelton, inc. fee refunded	7857	6.00
Sept. 24—Caruthersville Republican, sub. and ad.....	7860	4.00
Oct. 6—S. E. Mo. Trust Co., Cert. No. 56 and interest, Kaiser property	7933	200.27
Oct. 15—S. E. Mo. Trust Co., Cert. No. 113 and interest, College Hill property	7955	214.27
Oct. 15—Underwood Typewriter Co., on account.....	7953	50.00
Oct. 15—City Steam Laundry, Aug. and Sept. laundry....	7954	16.35
Oct. 15—G. F. Siemers, recording deed, fees.....	7956	.90
Nov. 7—S. E. Mo. Trust Co., Cert. No. 57 and interest, Kaiser property	8030	168.26
Nov. 7—Fairbanks Morse & Co., balance on scale.....	8032	155.00
Nov. 7—E. W. Flentge, P. M., postage on bulletins.....	8033	5.00
Nov. 7—Christine Wheeler, for postage and express, etc ..	8034	25.00
Nov. 7—E. W. Flentge, P. M., 2M stamped envelopes.....	8035	42.48
Nov. 26—G. F. Siemers, recording deed.....	8080	1.35
Nov. 26—S. E. Mo. Trust Co., Cert. No. 114 and interest, College Hill property	8082	215.73
Dec. 3—Salaries of officers', teachers' and janitors' fund, reimbursed	8142	150.00
Dec. 3—H. J. Page, reimburse for freight and drayage on door	8143	1.15
Dec. 10—Hattie Chuing, interest on Cert. No. 95.....	8144	60.00
Dec. 10—The Worrell Mfg. Co., disinfectants	8145	75.00
Dec. 10—Taylor & Masterson, 2 shovels.....	8146	1.50
Dec. 10—Bergmann-Bartels Merc. Co., oil, gasoline, salt and muslin	8147	5.40
Dec. 10—City Steam Laundry, Oct. and Nov. accounts....	8148	25.83
Dec. 10—J. I. Holcomb Mfg. Co., ½ bbl. Polishope.....	8149	6.48
Dec. 10—John A. Vandeven, 12-gal. jar and shade cord ..	8150	1.67
Dec. 10—S. Albert Grocer Co., janitor supplies.....	8151	15.50
Dec. 10—No-Dust-O Co., 1 bbl. No-Dust-O.....	8152	4.00
Dec. 10—Schmittzehe & Erlbacher, packing rings.....	8153	3.00
Dec. 10—Osterloh's Book Store, office supplies.....	8154	12.80
Dec. 10—Hinchey-Greer Co., waste baskets and crayon ..	8155	11.25
Dec. 10—A. U. Morse Co., toilet paper.....	8156	11.00
Dec. 10—Commercial Electric Supply Co., elec. supplies ..	8157	10.01
Dec. 13—First National Bank, to apply on Cert. No. 99 ..	8158	1,500.00

1910	Warrant No.	Amount.
Dec. 17—S. E. Mo. Trust Co., Cert. No. 115 and interest, College Hill property	8183	216.33
Dec. 17—E. A. Lincoln, hauling crushed stone.....	8181	30.40
Dec 17—Leo Schumacher, labor	8182	3.50
Dec. 17—Union Lumber Co., lumber and cement.....	8184	1.70
		\$34,102.91

STATE OF MISSOURI,
COUNTY OF CAPE GIRARDEAU. } SS.

Robert Burette Oliver, Treasurer of the Board of Regents of Missouri State Normal School, Third District, situated at Cape Girardeau, Missouri, being duly sworn on his oath, says that the above statement of receipts and expenditures for the years 1909 and 1910 is correct and true to the best of his knowledge and belief.

ROBERT BURETTE OLIVER.

Subscribed and sworn to before me this 14th day of January, 1911.
[Seal]

R. B. Oliver, Jr.,

Notary Public within and for Cape Girardeau County, Missouri.

My commission expires October 30, 1911.

C
M693nB
1910/12

TWENTIETH BIENNIAL REPORT

OF THE

MISSOURI
STATE NORMAL SCHOOL
THIRD DISTRICT

AT

CAPE GIRARDEAU

1911 and 1912



UNIVERSITY OF ILLINOIS
SERV'S. BLDG.
PRESIDENT'S OFFICE

TO THE
GOVERNOR AND THE FORTY-SEVENTH GENERAL ASSEMBLY

TWENTIETH BIENNIAL REPORT

OF THE

BOARD OF REGENTS

OF THE

Missouri State Normal School

THIRD DISTRICT

AT

Cape Girardeau

1913

To his Excellency Elliott W. Major, Governor,
& the Forty-seventh General Assembly of Missouri

Cape Girardeau, Missouri
Daily Republican, Printers and Binders

BOARD OF REGENTS

LOUIS HOUCK, Cape Girardeau.....	} Term expires January 1, 1913
T. P. RUSSELL, Cape Girardeau.....	
HINA C. SCHULT, Caruthersville.....	} Term expires January 1, 1915
MOSES WHYBARK, Marble Hill.....	
EDWARD A. ROZIER, Farmington.....	} Term expires January 1, 1917
CHARLES D. MATTHEWS, Jr., Sikeston.....	
WILLIAM P. EVANS, Jefferson City, State Superintendent of Public Schools	

OFFICERS OF THE BOARD.

LOUIS HOUCK	President
C. D. MATTHEWS, Jr.....	Vice-President
CHRISTINE I. WHEELER	Secretary
R. B. OLIVER	Treasurer

EXECUTIVE COMMITTEE

LOUIS HOUCK	Cape Girardeau
MOSES WHYBARK	Marble Hill
T. P. RUSSELL	Cape Girardeau

REPORT OF THE PRESIDENT OF THE BOARD OF REGENTS

To the Governor and the Forty-seventh General Assembly of Missouri:

Gentlemen:

The Board of Regents in charge of the administration of the business affairs of the Third District State Normal School respectfully report, in detail, as follows:

The sum of \$133,760 appropriated for Salaries of Officers, Teachers and Janitors during the biennial period has been expended. In addition the sum of \$1,293 was borrowed to cover a deficit on that account, and which is now due and payable.

The appropriation for Library for the biennial period, \$2,000, has been expended, leaving a balance of 30 cents.

The amount appropriated for the Laboratories, \$2,000, has been expended, leaving a balance of \$13.41.

The amount of \$2,000 appropriated for the biennial period for Agriculture has been expended, and also the sum of \$973.70 received from agricultural products, leaving a balance on hand January 1, 1913, \$6.32.

The amount of \$2,500 appropriated for Streets and Walks has been entirely expended, and of the amount of \$200.00 transferred to this fund from the incidental fund a balance of \$30.69 remains.

Of the amount of \$1,000 appropriated for Furnishing and Repairs of Training School the sum of \$958.56 has been expended, leaving a balance of \$41.44 on hand January 1, 1913.

For the purchase of the dormitories \$85,000 was appropriated, and of this amount on January 6, 1913, the date of this report, \$35,000 has been received and the sum of \$34,653 expended, leaving a balance of \$346.57 unexpended. It is expected that before the 13th of this month the balance of this appropriation will be made available, and thus your Board enabled to extinguish the bonded indebtedness now resting on the dormitories.

During the biennial period the sum of \$38,238.10 has been col-

lected on account of incidental fund, and the sum of \$38,220.83 disbursed, leaving a balance of \$17.27 in this fund January 1, 1913.

The institution on December 1, 1912, had a floating debt of \$13,060.33 as against an aggregate floating indebtedness on January 1, 1911, of \$18,069.16.

Of the total revenue derived from incidental fees \$7,500 was expended for interest on bonds of the Dormitory Company, these bonds being a charge against the buildings taken over by your Board January 1, 1911, as authorized by the last General Assembly. Out of the balance of the money not only the incidental expenses of the institution have been defrayed, but also new and unexpected items which in no way can be counted as ordinary incidental expenses.

Of the \$85,000 appropriated to purchase the dormitories the sum of \$35,000 has thus far been received and expended in purchasing the equity of the stockholders and in purchasing bonds. To fully complete payment on account of the purchase of these buildings the sum of \$52,287.21 was required on December 1, 1912; but in addition to this amount the interest which has accumulated on these outstanding bonds since July, 1912, will also have to be provided for. The amount remaining due and unpaid on bonds after the receipt of the \$50,000 from the state treasury the institution expects to pay out of the incidental fund and room rents collected. Your Board feels that nothing has redounded to greater advantage to the Normal than these dormitories, and in fact it is now manifest that without these buildings the institution would be greatly handicapped and its usefulness to the people of this part of the state greatly curtailed. As it is, the young men and women attending the institution boarding in these dormitories find in them a safe home, amid good and moral surroundings, and the comforts of well conducted hotels. In every respect it has been the aim of the Board to make these dormitories of the highest service to the students. We believe that in the not distant future the advantages of the dormitories will become so apparent that it will be necessary to add another story to each of the buildings, with elevator service, thus enlarging them at small expense to give room for fifty additional students in each building. They are substantially constructed and the builders contemplated the addition of another story to each of the buildings.

It has been the rule of the Board to keep all the buildings of the

institution insured for periods of five years. In the year 1911 the five year period expired and it was necessary to take out new insurance for another period of five years. This entailed an expense of \$1841. The insurance we carry is against fire, lightning, and tornado. We carry \$130,000 on Academic Hall; \$25,000 on Science Hall, and \$8,000 against tornado on this building; \$20,000 on Training Hall and \$10,642 tornado; \$20,000 on Power House and Manual Training Hall; \$27,500 on steam boilers; \$3,000 on farm dwelling and barn. This insurance in a measure protects the interests of the state. To keep the property thus insured under the premiums which obtained heretofore amounted to only \$360 a year. Your Board, however, deems it proper to say that during this year the Missouri Actuarial Board has more than trebled the rate of insurance on these buildings, including the dormitories, without apparent reason, and that on the expiration of our present policies, at the end of about four years, the rate of insurance will be higher, if the rates fixed by the Actuarial Board are not modified. An appeal to the State Insurance Commissioner for a revision of the orders of the Actuarial Board has been made; but the Commissioner has refused to act, giving as a reason that he would not act until the entire report of the Actuarial Board for the state was before him for consideration. It seems that this Actuarial Board began to act by adjusting the premiums and insurance in the smaller towns, leaving the rates in the larger cities for final consideration. Your Board deems it very important that steps be taken to prevent the contemplated unjust and outrageous increase of insurance rates on these buildings. When the Chairman of the Actuarial Board was appealed to to modify the rates, he gave a number of reasons why the rates were increased, principally relating to the electrical equipment; but our electrical equipment was put in under the approval of the insurance people at the time it was installed, and in every respect is deemed safe; otherwise would long since have been changed by Your Board. It seems that the Actuarial Board in raising the insurance proceeded upon remote possibilities in fixing these rates. Your Board also begs to report that the dormitories taken over during the current year are insured in the aggregate amount of \$40,000—\$20,000 on Albert Hall and equipment, and \$20,000 on Leming Hall. This insurance will expire in about three years.

In pursuance of the policy of your Board to keep all buildings

in good repair all the outside metal work and wood work of the Normal buildings has been repainted during the last year, under the supervision of the Chief Engineer and Superintendent of Buildings and Grounds, at a cost of \$1353.94, which amount was paid out of the incidental fund.

Your Board begs to report that during this biennial period our farm has been greatly improved. A road is now being constructed along the north line of the Normal grounds from the farm house to the farm land. This road was an absolute necessity and will be a great convenience. Experimental farming is carried on with success. We are satisfied that our Agricultural Department will become of great value to the student body and fulfill the intelligent expectations of the people of the state, certainly greatly interested in the progress and development of scientific agriculture. The farm is an object lesson to all our students. To promote an interest in scientific agriculture and stock raising in this district your Board by and with the advice of the President of the School, Dr. Dearmont, has annually provided an agricultural course for the farmers of the district. The study of the soil, animal husbandry, and all topics related and correlated to agriculture are discussed during this course by eminent agriculturists, and we thus give the subject all the attention our limited means command. The situation of the school demands that special attention be given to our peculiar agricultural interests, and this institution endeavors to fulfill this demand. In the Agricultural Department we need a modest appropriation to build a modern barn, dairy, and hothouse.

Opposite Academic Hall the institution owns a piece of property, embracing about four acres, which it is expected to improve into an athletic field. This property was purchased several years ago at a cost of about \$10,000, and from time to time has been partially graded. During the present year Mr. O'Brien, free of cost, made for the Board a profile map showing what is necessary to have the property so graded as to be useful to the institution. Thus far, however, owing to lack of funds, we have not been able to make any arrangements for this work. It is very desirable that this property should be improved, and a small appropriation for this purpose is requested.

The acquisition of the dormitory buildings has necessitated a plan of managing the business of boarding students. Your Board has put a manager in charge of this work, who has supervision of the

entire matter of collecting room rent and board, buying supplies, coal, and looking after repairs. To give an idea of the extent of this business your Board states that from September 1, 1911, to September 1, 1912, the board collected alone amounted to \$22,467.74; and that during this time there was disbursed \$21,546.78; the gain of the boarding fund being \$920.96. To this amount should be added also \$520.55 of the bedding fund—that is, of the fund collected from students for use of the bedding belonging to the school, and laundry work; making total \$1,441.51. This amount was disbursed for repairs and various items specified in the report of the manager. \$700 was spent for new carpets, rugs and window shades; \$108.78 for furnishings, including a new refrigerator; making total \$1,385.86. Your Board realizes the importance of strict business methods being employed in looking after these dormitories, which are quasi hotels. All property should be carefully taken care of, repairs promptly made, furnishings put in at the proper time, new bedding secured and new carpets, and everything remain, as it were, up-to-date. In order to keep close supervision of these dormitories your Board authorized the Executive Committee to arrange that the manager should report at the end of each month in detail all collections made during the preceding month, and his expenditures, with original bills, and that this report should be filed in a separate envelope, after being entered on the books, in order that any examining committee could go over the collections and bills in each and any month deemed necessary. Of course a complete system of books is kept and everything so arranged that every item of money collected and every item expended can be traced up. The Manager of the dormitories is also one of the teachers of the school, and part of his salary is paid out of the boarding fund. The aim of the Board has been to make the boarding department of the Normal School self-supporting and to secure just enough additional revenue to pay for necessary repairs of buildings and necessary furnishings.

We need an appropriation of \$2,500 for improvement of streets and to build sidewalks along Pacific Street and Henderson Avenue, and would respectfully request that such an appropriation be made.

Your Board again recommend that an appropriation be made for the purpose of digging a deep well to secure a pure water supply for the school. At present we are dependent upon the Water Works Company taking its water from the Mississippi River, and in some

respects this water, although generally considered healthful, is objectionable. The institution is at present compelled to keep a fire continually to keep engine moving in order to supply the buildings with water, because the reservoir of the Water Works Company stands almost on a level with the buildings. A deep well could be dug for approximately \$2,500 or \$3,000 and then the engine now employed to pump water over the buildings from the Water Works would be doing that work for the state, pumping the water out of the ground from its own deep well at a depth of from 1200 to 1500 feet. In that way a saving of \$600 per annum could be affected, fifty dollars a month being the amount now paid by the institution to the Water Works Company. This would not cut off the institution from a water supply in case of fire, because all our connections with the Water Works for the purpose of fire protection would be preserved, but would not cost the state anything.



VIEW FROM THE ATHLETIC FIELD

VALUATION OF PROPERTY

THIRD DISTRICT STATE NORMAL SCHOOL, CAPE GIRARDEAU, MISSOURI.

Buildings:

Academic Hall, including furnishings	\$300,000.00	
Science Hall	35,000.00	
Training Hall	35,000.00	
Manual Training Hall	35,000.00	
Leming Hall and Albert Hall (Dormitories).....	85,000.00	
		\$490,000.00
Real Estate, land		75,000.00
Endowment, Oliver prizes		1,000.00

General Equipment:

Psychology Laboratory	\$ 1,841.00	
Physics Laboratory	5,000.00	
Chemistry Laboratory	4,246.00	
Biology Laboratory	4,374.00	
Agriculture Department, including dwelling	5,659.00	
Domestic Science Equipment	1,312.00	
Manual Training Equipment	7,500.00	
Library	8,513.00	
Gymnasiums and Athletic Grounds equipment	2,500.00	
Statuary Hall	5,000.00	
Band Instruments	2,200.00	
		48,145.00
Janitor Supplies	83.00	
Tools and Implements	84.00	
Repair Material on hand	436.00	
Coal on hand, 40 tons	88.00	691.00
		\$614,836.00

The total appropriation by the State for building and furnishing
has been\$394,186.00

Very respectfully,

LOUIS HOUCK,

President of the Board of Regents.

REPORT OF THE PRESIDENT OF THE FACULTY

Courses Offered and Departments Maintained in the Normal School at This Time

By reference to the Catalogue of 1912, pages 26 to 36, inclusive, it will be seen that the Normal School at this time offers the following courses:

I. A course for rural school teachers, leading to a limited state certificate. The course requires two years' work if students enter without high school credit.

II. Three Elementary Courses, each a three years' course of study. The work in these courses is of high school grade; and, in addition to the academic work of high school grade, work in elementary pedagogy is required.

III. An Advanced Professional Course. To complete this course about two and one-half years of college work are required. Students who have completed an Elementary Professional Course or a course in a first-class high school are admitted to the Advanced Professional Course.

IV. Three College Courses are offered. One leading to the degree of Bachelor of Arts; one leading to the degree of Bachelor of Science; and one leading to the degree of Bachelor of Education. Students who have completed an Elementary Professional Course or a course in a first-class high school are admitted to the College courses. Each College Course represents one hundred and eighty term hours of work. It requires four years for a student to complete a College Course.

The range of the courses offered embraces about five and a half years of work, counting from the beginning of an elementary course to the completion of the Advanced Professional Course; or seven years of work, counting from the beginning of an elementary course to the completion of a College Course.

By Reference to the Catalogue of 1912, pages 37 to 87, inclusive, there will be found a statement of the Courses of Study offered in each of the following Departments:

1. DEPARTMENT OF EDUCATION.
 - (a) Instructors: W. S. Dearmont, E. A. Hayden, F. H. Doeden, Maud Montgomery, Martha Shea, Estaline Wilson, Jane Howarth, Elizabeth Gregg, Elma W. Ealy, Bertha Rector.
 - (b) Number of students now enrolled in this department.....352
2. DEPARTMENT OF MATHEMATICS.
 - (a) Instructors: B. F. Johnson, Myrtle Knepper, A. L. McCarty.
 - (b) Number of students now enrolled in this department.....269
3. DEPARTMENT OF ENGLISH.
 - (a) Instructors: Harriet Marston, Jephtha Riggs, A. W. Vaughan.
 - (b) Number of students now enrolled in this department.....329
4. DEPARTMENT OF PUBLIC SPEAKING.
 - (a) Instructors: A. W. Vaughan, Elizabeth P. Hunt.
 - (b) Number of students now enrolled in this department..... 98
5. DEPARTMENT OF EUROPEAN HISTORY.
 - (a) Instructors: Winifred Johnson, R. S. Douglass.
 - (b) Number of students enrolled in this department.....194
6. DEPARTMENT OF AMERICAN HISTORY AND ECONOMICS.
 - (a) Instructor: H. S. Moore.
 - (b) Number of students now enrolled in this department.....129
7. DEPARTMENT OF LATIN AND GREEK.
 - (a) Instructors: J. A. Dunn, Eleanor Tyler.
 - (b) Number enrolled in this department 71
8. DEPARTMENT OF MODERN LANGUAGES.
 - (a) Instructors: J. A. Vaeth, Maud Montgomery, Clara Heidel (student assistant).
 - (b) Number of students now enrolled in this department..... 88
9. DEPARTMENT OF PHYSICS AND CHEMISTRY.
 - (a) Instructors: B. G. Shackelford, A. C. Magill.
 - (b) Number of students now enrolled in this department (Physics 34, Chemistry 44, Physical Geography 34, Geography 19).....131
10. DEPARTMENT OF BIOLOGY.
 - (a) Instructor: H. L. Roberts.
 - (b) Number of students now enrolled in this department 109
11. DEPARTMENT OF AGRICULTURE.
 - (a) Instructor: Seth Babcock.
 - (b) Number of students now enrolled in this department..... 70
12. DEPARTMENT OF HOME ECONOMICS.
 - (a) Instructors: Mary T. Chapin, Ida M. Shilling.
 - (b) Number of students now enrolled in this department.....130

13. DEPARTMENT OF MANUAL TRAINING.	
(a) Instructors: Charles Lamb, Mary Booth.	
(b) Number of students now enrolled in this department.....	132
14. DEPARTMENT OF PUBLIC SCHOOL MUSIC.	
(a) Instructor: Mabel Flint.	
(b) Number of students now enrolled in this department.....	111
15. DEPARTMENT OF PIANO AND VIOLIN.	
(a) Instructor: Elizabeth Lawson.	
(b) Number of students enrolled in this department	23
16. DEPARTMENT OF VOICE.	
(a) Instructor: Lbra A. Harvey.	
(b) Number of students now enrolled in this department.....	16
17. DEPARTMENT OF ART.	
(a) Instructor: Emily Wilburn.	
(b) Number of students now enrolled in this department.....	101
18. DEPARTMENT OF PHYSICAL EDUCATION.	
(a) Instructor: W. F. Cobb, Ruth Hallingby.	
(b) Number of students now enrolled in this department.....	176
19. DEPARTMENT OF COMMERCE.	
(a) Instructor: J. M. Sitze.	
(b) Number of students now enrolled in this department.....	51
TRAINING SCHOOL.	
Supervisor, F. H. Doeden. Critic Teachers: Martha Shea, Estaline	
Wilson, Jane Howarth, Elizabeth Gregg, Elma W. Ealy, Bertha	
Rector.	
Number of pupils enrolled	170

Each member of the faculty usually has enrolled in his classes from about fifty to about one hundred students. There are enrolled since September 10, 1912, 465 students who are in attendance at this time. In addition to the 465 students attending at Cape Girardeau, we have enrolled in extension work 171 students. Seventy-nine of these students are taking work by correspondence and ninety-two of them are receiving instruction at seven extension centers. The students who are taking extension courses are all teachers who are teaching school at this time. The ninety-two who are taking courses at extension centers meet at these centers with members of the Normal School faculty from time to time on Saturday. Under the direction of Mr. E. M. Carter, who has charge of the field and exten-

sion work of the school, the work is growing in importance and the number of students taking the work is rapidly increasing.

The attendance of students for the biennial period by terms is as follows:

Winter term of 1911	376
Spring term of 1911	446
Summer term of 1911	444
Fall term of 1911	372
Average attendance by terms, 1911.....	409
Winter term of 1912	376
Spring term of 1912	542
Summer term of 1912	560
Fall term of 1912	426
Average attendance by terms, 1912.....	476
Increase in average term attendance of 1912 over average term attendance of 1911	67

The total enrollment of students for the school year ending June 1911, was 912. The total enrollment of students for the school year ending June, 1912, was 1001. The above statement of attendance by terms and of enrollment by years does not include students in extension courses. Nor does it include about 170 pupils who are regularly enrolled in the Normal Training School.

The total number of students who have been enrolled in the school from January, 1912, to January, 1913, is, in attendance at Cape Girardeau, 1165; in extension courses, 235; total, 1400. This statement does not include the 170 pupils in the Normal Training School. It will be observed that the average attendance by terms in the year 1912 shows an increase of 67 over the average attendance by terms in the year 1911, an increase of more than 16 per cent. The total enrollment of students from January, 1911, to January, 1912, was 1022, and from January, 1912, to January, 1913, the total enrollment was 1165, showing an increase of 143. Including the students in extension courses the total enrollment for 1912 was 1400, showing an increase of 378 over the enrollment for 1911.

The present monthly pay roll amounts to \$6049.33. Salaries on the basis of the present pay roll will amount to \$145,183.92 for the twenty-four months of the next biennial period. The necessary increases in the salary list for the biennial period will amount to \$9,200; making a total needed for salaries for the period of \$154,383.92.

For the library \$5,000 is estimated. The present cost of maintaining the library is about \$1,000 a year. The cost of maintenance includes subscriptions for magazines and newspapers amounting to about \$250 a year, the cost of binding magazines, the cost of re-binding and repairing books in use in the library, the cost of replacing a few volumes lost or entirely worn out, and the cost of cards for indexing books, material for making repairs, and library supplies. For some years we have had only \$2,000 a biennial period for the library. The library is quite inadequate to the needs of the school. There is pressing need of \$3,000 above the expense of maintenance for the biennial period to purchase books.

For maintaining six laboratories—Physics, Chemistry, Biology, Psychology, Physical Geography, and Home Economics—the estimate is \$10,000. This sum will provide only for what is absolutely necessary. Anything less than this amount will be given at the expense of limiting greatly the work that can be done in the laboratories.

For Agriculture \$10,000 is needed. This estimate includes the cost of building a dairy barn and building a greenhouse. Both are very much needed to carry on successfully important instruction that is being given in Agriculture.

For lockers \$2,000 is needed. This is an item of furnishing that has never been given for our buildings, and is much needed.

The estimate for grading and streets is \$5,000. Most of this sum will be required to grade the ground needed for an athletic field that lies just south of Academic Hall. With this sum we may be able to complete some grading that has yet to be done at the north-west corner of the campus and to construct a much needed sidewalk along the west side of the Normal campus on Henderson Avenue. The work has long remained uncompleted.

ESTIMATE OF THE NEEDS OF THE MISSOURI STATE NORMAL SCHOOL, THIRD DISTRICT, CAPE GIRARDEAU, MISSOURI,

For the Next Biennial Period, Including Salaries of Officers, Teachers and Janitors, Additional Supplies for Library, Laboratories, Agriculture, Grading and Improvements.

PRESENT MONTHLY PAY ROLL.

W. S. Dearmont, President	\$300.00
B. G. Shackelford, Professor of Physics and Chemistry....	180.00
F. H. Doeden, Supervisor of the Training School and Professor of Education	170.00
B. F. Johnson, Professor of Mathematics	165.00
E. A. Hayden, Professor of Philosophy and Education....	165.00
H. L. Roberts, Professor of Biology	165.00
Winifred Johnson, Professor of European History	150.00
R. S. Douglass, Professor of European History.....	150.00
H. S. Moore, Professor of American History and Econo- mics	150.00
Harriet Marston, Professor of English	150.00
J. A. Vaeth, Professor of Modern Languages.....	150.00
A. W. Vaughan, Professor of Public Speaking	150.00
E. M. Carter, Field and Extension Worker	150.00
Charles Lamb, Director of Manual Training	140.00
W. F. Cobb, Professor of Physical Training	135.00
Seth Babcock, Professor of Agriculture	133.33
Jephtha Riggs, Assistant Professor of English	125.00
Myrtle Knepper, Assistant Professor of Mathematics.....	125.00
Mary T. Chapin, Instructor in Domestic Science	125.00
Maud Montgomery, Instructor in Education	120.00
Martha Shea, Critic Teacher, High School Grades.....	120.00
J. A. Dunn, Professor of Latin and Greek.....	120.00
Elizabeth P. Hunt, Instructor in Public Speaking.....	115.00
Jane Howarth, Critic Teacher in Intermediate Grades....	110.00
Emily P. Wilburn, Instructor in Drawing.....	110.00
Ida M. Shilling, Instructor in Domestic Art.....	110.00
A. L. McCarty, Assistant Professor of Mathematics.....	110.00
A. C. Magill, Assistant Professor of Chemistry.....	110.00
Estaline Wilson, Critic Teacher in Upper Grades	100.00
Mabel Flint, Instructor in Public School Music.....	100.00
Christine I. Wheeler, Secretary and Stenographer	100.00
Sadie T. Kent, Librarian	95.00

Eleanor Tyler, Instructor in Latin	90.00
Mary G. Allen, Instructor in Physical Training	90.00
Elma W. Ealy, Director of Kindergarten and Critic Teacher	90.00
Mary L. Booth, Assistant in Manual Training.....	85.00
E. F. Vaeth, Bookkeeper and Registrar	80.00
J. M. Sitze, Instructor in Commercial Branches	75.00
Bertha Rector, Training School Assistant in Primary Grades	75.00
Marie A. Weber, Instructor in Business Department.....	60.00
Mary Steel, Preceptress	50.00
Elizabeth Lawson, Acting Director of Piano and Violin..	25.00 and fees
Lora A. Harvey, Instructor in Voice, fees from pupils.	
Charles Armgardt, Instructor in Band	50.00
Five Student Assistants at \$12.00	60.00
Mrs. H. M. Ivy, Matron Albert Hall	50.00
W. H. White, Superintendent of Buildings and Grounds..	125.00
L. L. McNeely, House Carpenter	75.00
C. F. Foeste, Janitor	65.00
Albert Puchbauer, Night Fireman	50.00
J. F. Howard, Night Watchman	50.00
David Butts, Day Fireman	50.00
Charles Fricke, Janitor	45.00
Bern Davis, Janitor	45.00
J. J. Green, Janitor	45.00
Hugo Kirn, Farm Hand	45.00
E. A. Lincoln, Farmer	40.00
Walter Templeton, Janitor	40.00
Eight Student Janitors at \$12.00	96.00
Present Monthly Pay Roll	\$6,049.33
Total Cost of Salaries for two years according to present sched- ule	\$145,183.92
Amount necessary for increases during the next biennial period	9,200.00
Total amount needed for Salaries for the biennial period.....	\$154,383.92
For Library	5,000.00
For Laboratories	10,000.00
For Agriculture	10,000.00
For Lockers	2,000.00
For Grading and Streets	5,000.00
Total amount needed for biennial period, \$186,383.92	

Very respectfully,

W. S. DEARMONT,

President of the Faculty.



MANUAL ARTS HALL

TREASURER'S REPORT

Cape Girardeau, Mo., December 31, 1912.

To the Honorable, the Forty-seventh General Assembly of Missouri,

Gentlemen:

In obedience to Section 11079, Revised Statutes of Missouri, 1909, I herewith submit to you my biennial report as Treasurer of the Board of Regents of the Missouri State Normal School, Third District, situated at Cape Girardeau, Missouri, showing all the receipts of said school during the years 1911 and 1912, and to whom and for what purpose the same have been paid out:

SUMMARY OF FUNDS FOR THE BIENNIAL PERIOD ENDING DECEMBER 31, 1912.

Salaries of Officers, Teachers and Janitors:

Appropriation for 1911-1912	\$133,760.00	
Requisitions honored	133,760.00	
Amount received from State	\$133,760.00	
Received from Voice Culture Fees	1,233.60	
Received from Incidental Fund, Reimburse.....	522.00	
Received from S. E. Mo. Trust Co. Loan.....	1,293.00	
		\$137,235.28

Disbursements:

Paid on account of Salaries of Officers, Teachers and Janitors, as per list of Warrants attached	\$137,235.07
Balance	\$.21

Library:

Appropriation for 1911-1912	\$ 2,000.00	
Requisitions honored	2,000.00	
Amount received from State	\$ 2,000.00	
Amount refunded by U. of Chi. Press	10.00	
Amount refunded by the Capaha Arrow	2.50	
Balance in Bank January 1, 1911.....	64.24	
		\$ 2,076.74
Disbursements as per list of warrants attached	\$ 2,076.44	
Balance		\$.30

Laboratories:

Appropriation for 1911-1912\$2,000.00
 Requisitions honored 2,000.00

Amount received from State\$ 2,000.00
 Balance in bank Jan. 1, 1911 165.43

\$ 2,165.43

Disbursements as per list of warrants attached 2,152.02

Balance\$ 13.41

Agriculture:

Appropriation for 1911-1912\$2,000.00
 Requisitions honored 2,000.00

Amount received from State\$ 2,000.00
 Amount received from Agriculture Sales 973.70
 Balance in bank Jan. 1, 1911 4.13

\$ 2,977.83

Disbursements as per list of warrants attached 2,971.51

Balance\$ 6.32

Purchase of Dormitories:

Appropriations for 1911-1912\$ 85,000.00
 Requisitions honored 35,000.00

Balance appropriation\$ 50,000.00
 Amount received from State\$ 35,000.00
 Amount received from S. E. Mo. Trust Co., Loan 1,355.00

\$ 36,355.00

Disbursements as per list of warrants attached 36,353.44

Balance\$ 1.56

Improvement of Streets and Walks:

Appropriation for 1911-1912\$ 2,500.00
 Requisitions honored 2,500.00

Amount received from State\$ 2,500.00
 Amount received from Incidental Fund. Reimburse 200.00

\$ 2,700.00

Disbursements as per list of warrants attached 2,669.31

Balance\$ 30.69

Furnishing and Repairs for Training School:

Appropriation for 1911-1912\$ 1,000.00
 Requisitions honored 1,000.00

Amount received from State\$ 1,000.00
 Disbursements as per list of warrants attached 958.56

Balance\$ 41.44

Manual Training Incidental Fund:

Balance in bank January 1, 1911.....\$ 35.92
 Fees collected 514.70
 Received from sales of material and scraps..... 28.54

Disbursements, as per list of warrants attached.....\$ 579.16
 468.35

Balance in bank January 1, 1913.....\$ 110.81

Gymnasium Incidental Fund:

Balance in bank January 1, 1911\$ 8.85
 Fees collected 1,762.00
 Athletic gate receipts 88.20
 Received for sale of old athletic goods 9.37

Disbursements as per list of warrants\$ 1,868.42
 1,849.90

Balance in bank January 1, 1913.....\$ 18.52

Piano-Rent Incidental Fund:

Balance in bank January 1, 1911\$ 1.70
 Fees collected 230.00

Disbursements as per list of warrants attached\$ 231.70
 217.50

Balance in bank January 1, 1913\$ 14.20

Domestic Science and Art Fees Fund:

Fees collected\$ 321.25
 Received from food sales 51.65

Disbursements as per list of warrants attached\$ 372.90
 364.83

Balance in bank January 1, 1913\$ 8.07

Training School Fees Fund:

Fees collected	\$ 369.75
Disbursements as per list of warrants attached	264.78
Balance in bank January 1, 1913	\$ 104.97

Dormitory Lease Fund:

Received from Incidental Fund, Transfer	\$ 3,133.90
Disbursements as per list of warrants attached	3,133.90

Incidental Fund:

Balance in bank January 1, 1911	\$ 90.75
Fees collected	20,016.00
Room rent collected from students in Dormitories..	11,853.40
Loans from other funds	2,184.26
Refunded by other funds	3,177.26
Received from stolen carpet	500.00
Received from Insurance Companies	105.85
Sundry small collections	310.64
	\$ 38,238.10
Disbursements from January 1, 1911, to January 1, 1913, as per list of warrants attached	\$ 38,220.83
Balance in bank January 1, 1913	\$ 17.27

DISBURSEMENT OF SALARY FUND, TO OFFICERS, TEACHERS AND JANITORS

Amount

W. S. Dearmont, President—Salary from January 1, 1911, to January 1, 1913, 24 months at \$300.00 per month.	
Warrants No. 8282 8382 8534 8627 8760 8892 9001 9200 9305 9448 9557 9642 9795 9944 10113 10255 10394 10568 10820 10952 11084 11214 11318 11416	\$7,200.00
B. G. Shackelford, Professor of Physics—Salary from January 1, 1911, to January 1, 1913, 24 months at \$180.00 per month.	
Warrants No. 8283 8383 8535 8628 8761 8893 9002 9201 9306 9449 9558 9643 9844 9945 10114 10256 10395 10569 10821 10951 11085 11215 11319 11417	4,320.00
H. L. Roberts, Professor of Biology—Salary from January 1, 1911, to January 1, 1913, 20 months at \$150.00, and 4 months at \$165 per month.	
Warrants No. 8291 8391 8543 8636 8769 8901 9009 9206 9316 9456 9564 9650 9802 9951 10121 10263 10402 10576 10826 10956 11089 11219 11323 11421	3,660.00
E. A. Cockefair, Professor of Agriculture—Salary from January 1, 1911, to January 1, 1912, 12 months at \$125.00 per month.	
Warrants No. 8298 8398 8550 8643 8776 8908 9016 9213 9320 9461 9572 9640	1,500.00
Seth Babcock, Professor of Agriculture—Salary from January 1, 1912, to January 1, 1913, 12 months at \$133.33 per month.	
Warrants No. 9807, 9957, 10126 10268 10407 10581 10831 10962 11096 11228 11333 11431	1,600.00
A. C. Magill, Professor of Chemistry—Salary from January 1, 1911, to January 1, 1913, 12 months at \$100.00, and 12 months at \$110.00 per month.	
Warrants No. 8305 8410 8562 8655 8788 8918 9024 9221 9333 9477 9586 9669 9820 9970 10139 10281 10421 10594 10840 10968 11110 11240 11345 11443	2,520.00
W. W. Martin, Professor of Education—Salary from January 1, 1911, to September 1, 1911, 8 months at \$180.00 per month.	
Warrants No. 8285 8385 8537 8630 8763 8895 9004 9202....	1,360.00
F. H. Doeden, Professor of Education—Salary from September 1, 1911, to January 1, 1913, 16 months at \$170.00 per month.	
Warrants No. 9307 9450 9559 9644 9796 9946 10115 10257 10396 10570 10822 10953 11086 11216 11320 11418.....	2,720.00
J. B. Game, Professor of Latin and Greek—Salary from January 1, 1911, to September 1, 1911, 8 months at \$170.00 per month.	
Warrants No. 8284 8384 8536 8629 8762 8894 9003 9243....	1,360.00

Amount

J. A. Dunn, Professor of Latin and Greek—Salary from September 1, 1911, to January 1, 1913, 13 ½ months at \$120.00 per month.

Warrants No. 9324 9468 9577 9660 9813 9964 10133 10275
10415 10588 11104 11234 11339 11437 1,620.00

Eleanor Tyler, Assitant Latin—Salary from January 1, 1911, to January 1, 1913, 5 ½ months at \$85.00; 11 ½ months at \$90.00 and 2 ½ months at \$100.00.

Warrants No. 8311 8413 8565 8658 8791 8923 9337 9481
9589 9673 9825 9975 10144 10286 10426 10599 10842 10971
11114 11245 11352 11448 1,932.50

B. F. Johnson, Professor of Mathematics—Salary from January 1, 1911, to January 1, 1913, 8 months at \$155.00 and 16 months at \$165.00 per month.

Warrants No. 8286 8386 8538 8631 8764 8951 9005 9203
9308 9451 9560 9646 9797 9947 10116 10258 10398 10571
10823 10955 11088 11218 11321 11419 3,880.00

Myrtle Knepper, Assistant Professor Mathematics—Salary from January 1, 1911, to January 1, 1913, 8 months at \$120.00 and 16 months at \$125.00 per month.

Warrants No. 8300 8401 8553 8646 8779 8911 9019 9216
9318 9464 9571 9656 9810 9959 10128 10270 10409 10583
10833 10964 11100 11330 11336 11432 2,960.00

A. L. McCarty, Assistant Professor Mathematics—Salary from September 1, 1911, to January 1, 1913, 16 months at \$110.00 per month.

Warrants No. 9328 9475 9584 9666 9819 9969 10138 10280
10420 10593 10839 10969 11109 11239 11344 11442..... 1,760.00

E. A. Hayden, Professor of Education and Philosophy—Salary from January 1, 1911, to January 1, 1913, 6 ½ months at \$150.00 and 16 months at \$165.00 per month.

Warrants No. 8290 8390 8542 8635 8768 8900 9008 9309
9452 9561 9645 9798 9948 10117 10259 10397 10572 10824
10954 11087 11217 11322 11420 3,615.00

Winifred Johnson, Professor of History—Salary from January 1, 1911, to January 1, 1913, 19 months at \$150.00 per month.

Warrants No. 8287 8387 8539 8632 8765 8897 9310 9453
9565 9647 9799 9949 10118 10260 10400 10573 11090 11220
11324 11422 2,850.00

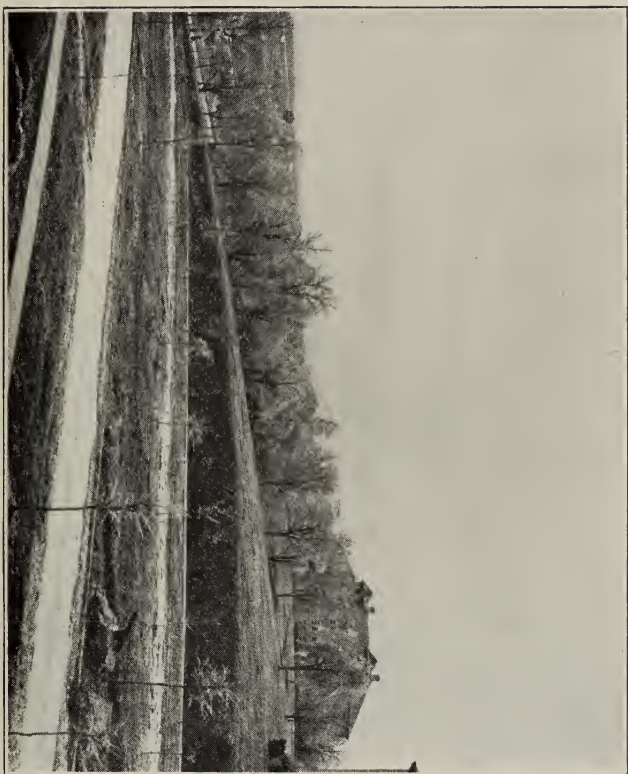
R. S. Douglass, Professor of European History—Salary from January 1, 1911, to January 1, 1913, 24 months at \$150.00 per month.

Warrants No. 8292 8392 8544 8637 8770 8902 9010 9207

Amount

9313 9457 9563 9651 9803 9953 10122 10264 10403 10577 10827 10957 11092 11225 11330 11404	3,600.00
H. S. Moore, Professor of American History and Economics— Salary from January 1, 1911, to January 1, 1913, 21½ months at \$150.00 per month.	
Warrants No. 8289 8389 8541 8634 8767 8839, 9007 9235 9312 9455 9562 9649 9801 9952 10120 10262 10399 10575 11098 11222 11326 11425	3,225.00
Hattie Marston, Professor of English—Salary from January 1, 1911, to January 1, 1913, 24 months at \$150.00 per month.	
Warrants No. 8288 8388 8540 8633 8766 8898 9006 9264 9311 9454 9566 9648 9800 9950 10119 10261 10401 10574 10825 10960 11091 11221 11325 11423	3,600.00
Jeptha Riggs, Assistant Professor of English—Salary from Janu- ary 1, 1911, to January 1, 1913, 24 months at \$125.00 per month.	
Warrants No. 8299 8400 8552 8645 8773 8910 9013 9215 9319 9463 9570 9655 9808 9958 10127 10269 10408 10582 10832 10963 11099, 11229 11334 11434	3,000.00
A. W. Vaughan, Professor of Public Speaking—Salary from Janu- ary 1, 1911, to January 1, 1913, 8 months at \$125.00 and 4 months at \$150.00 per month.	
Warrants No. 8297 8399 8551 8644 8777, 8909 9017 9214 11094 11224 11329 11428	1,600.00
Elizabeth P. Hunt, Assistant Professor Public Speaking—Salary from January 1, 1911, to January 1, 1913, 8 months at \$100.00 and 16 months at \$115.00 per month.	
Warrants No. 8304 8405 8557 8650 8783 8914 9020 9217 9327 9470 9579 9662 9815 9965 10134 10276 10416 10589 10837 10967 11105 11235 11340 11438	2,640.00
R. D. White, Assistant Professor Mathematics—Salary from Janu- ary 1, 1911, to September 1, 1911, 8 months at \$125.00 per month.	
Warrants No. 8296 8397 8549 8642 8775 8907 9015 9186....	1,000.00
J. A. Vaeth, Professor of Modern Language—Salary from January 1, 1911, to January 1, 1913, 8 months at \$130.00 and 4 months at \$150.00 per month.	
Warrants No. 8295 8396 8548 8641 8774 8906 9014 9212 11093 11223 11328 11427	1,640.00
Maud Montgomery, Modern Language and Education—Salary from September 1, 1911, to January 1, 1913, 16 months at \$120.00 per month.	
Warrants No. 9323 9469 9578 9661 9814 9963 10132 10274 10414 10587 10836 10966 11103 11232 11337 11435.....	1,920.00

	<i>Amount</i>
Elizabeth Fulton, Domestic Science—Salary from January 1, 1911, to July 1, 1911, 5½ months at \$110.00 per month.	
Warrants No. 8302 8403 8555 8648 8781 8820.....	605.00
Mary T. Chapin, Domestic Science—Salary from September 1, 1911, to January 1, 1913, 14 3-4 months at \$125.00 per month.	
Warrants No. 9322 9465 9574 9657 9809 9960 10129 10271 10410 10584 10834 10965 11101 11231 11335 11433.....	1,843.75
Ida Shilling, Domestic Art—Salary from September 1, 1911, to January 1, 1913, 14 3-4 months at \$110.00 per month.	
Warrants No. 9329 9474 9583 9667 9818 9968 10137 10279 10419 10592 10838 11108 11238 11343 11441.....	1,622.50
Charles Lamb, Manual Training—Salary from January 1, 1911, to January 1, 1913, 24 months at \$140.00 per month.	
Warrants No. 8293 8394 8546 8639 8772 8904 9012 9210 9317 9460 9569 9654 9806 9956 10125 10267 10406 10580 10830 10961 11097 11226 11331 11429	3,360.00
Mary Booth, Assistant Manual Training—Salary from September 1, 1911, to January 1, 1913, 13½ months at \$85.00 per month.	
Warrants No. 9343 9485 9594 9678 9831 9979 10148 10290 10430 10603 10855 11117 11247 11353 11451	1,147.50
H. F. Schulte, Physical Training—Salary from January 1, 1911, to September 1, 1912, 8 months at \$133.33 and 12 months at \$150.00 per month.	
Warrants No. 8294 8395 8547 8640 8773 8905 9013 9211 9314 9459 9568 9652 9805 9955 10123 10265 10404* 10578 10828 10958	2,866.67
W. F. Cobb, Physical Training—Salary from October 1, 1912, to January 1, 1913, 3 1-4 months at \$135.00 per month.	
Warrants No. 11275, 11332, 11430	438.75
Mary G. Allen, Physical Training—Salary from January 1, 1911, to January 1, 1913, 19 months at \$90.00 per month.	
Warrants No. 8319 8412 8564 8657 8790 8922 9339 9480 9590 9672 9826 9977 10146 10288 10428 10601 11116 11248 11351 11450	1,710.00
Martha Shea, Critic Teacher—Salary from January 1, 1911, to January 1, 1913, 20 months at \$120.00 per month.	
Warrants No. 8301 8402 8554 8647 8780 8912 9326 9466 9575 9658 9811 9961 10130 10272 10411 10585 11102 11233 11338 11436	2,400.00
Rachel E. Gregg, Critic Teacher—Salary from January 1, 1911, to September 1, 1912, 6 months at \$100.00 and 12 months at \$120.00 per month.	
Warrants No. 8303 8404 8556 8649 8783 8913 9325 9467 9576 9659 9812 9962 10131 10273 10413 10586 10835 10932	2,040.00



FRONT CAMPUS VIEW

Amount

Ada E. Milam, Critic Teacher—Salary from January 1, 1911, to January 1, 1912, 6 months at \$100.00 and 3 3-4 months at \$110.00 per month.	
Warrants No. 8307 8407 8559 8652 8785 8862 9331 9472 9580 9664	1,012.50
E. Jane Howarth, Critic Teacher—Salary from January 1, 1911, to January 1, 1913, 8 months at \$100.00 and 14 months at \$110.00 per month.	
Warrants No. 8308 8488 8560 8653 8786 8916 9022 9219 9332 9473 9581 9665 9816 9966 10135 10277 10417 10590 11106 11236 11341 11439	2,340.00
Estaline Wilson, Critic Teacher—Salary from January 1, 1912, to January 1, 1913, 10 months at \$100.00 per month.	
Warrants No. 9823 9972 10141 10283 10424 10596 11112 11242 11346 11445	1,000.00
Bertha E. Rector, Critic Teacher—Salary from June 1, 1911, to January 1, 1913, 2½ months at \$25.00, 12 months at \$55.00 and 4 months at \$75.00.	
Warrants No. 8932 9033 9191 9344 9486 9599 9679 9833 9982 10151 10293 10433 10606 10847 10975 11151 11256 11356 11455	1,022.50
Elma W. Ealy, Critic Teacher—Salary from January 1, 1911, to January 1, 1913, 6 months at \$85.00 and 14 months at \$90.00 per month.	
Warrants No. 8312 8414 8566 8659 8792 8924 9338 9482 9591 9674 9827 9976 10145 10287 10427 10600 11115 11246 11350 11449	1,770.00
Sarah J. Weber, Assistant Training School—Salary from September 1, 1911, to June 10, 1912, 10 months at \$50.00 per month.	
Warrants No. 9345 9487 9600 9680 9834 9983 10152 10294 10434 10607	500.00
Emily P. Wilburn, Drawing—Salary from January 1, 1911, to January 1, 1913, 8 months at \$100.00 and 14 months at \$110.00 per month.	
Warrants No. 8306 8405 8558 8651 8784 8915 9021 9218 9330 9471 9582 9663 9817 9967 10136 10278 10418 10591 11107 11237 11342 11440	2,340.00
Edith Wright, Drawing (Summer)—Salary from June 17, 1912, to August 10, 1912, 2 months at \$110.00 per month.	
Warrants No. 10611 10851 10928	220.00
Theodore Irion, Education (Summer)—Salary from June 1, 1911, to August 14, 1911, 2½ months at \$100.00 per month.	
Warrants No. 8919 9029 9192	250.00

	<i>Amount</i>
Hazel Ackley, Education (Summer)—Salary from June 1, 1911, to August 14, 1911, 2½ months at \$100.00 per month. Warrants No. 8920 9030 9188	250.00
Herbert Pryor, History (Summer)—Salary from June 1, 1912, to August 10, 1912, 2½ months at \$125.00 per month. Warrants No. 10610 10850 10927	312.50
Lillian Pemberton, Assistant Training School—Salary from June 1, 1911, to August 14, 1911, 2½ months at \$25.00 per month. Warrants No. 8933 9034 9193	62.50
Mabel Flint, Public School Music—Salary from January 1, 1911, to January 1, 1913, 24 months at \$100.00 per month. Warrants No. 8309 8409 8561 8654 8787 8917 9023 9220 9334 9476 9585 9668 9821 9971 10140 10282 10422 10595 10841 10970 11111 11241 11348 11444	2,400.00
Lora A. Harvey, Voice Training—Salary from January 1, 1911, to January 1, 1913, 18½ months at \$75.00 per month. Warrants No. 8315 8417 8568 8662 8795 9314 9484 9601 9676 9830 9980 10149 10291 10431 10604 11119 11250 11357 11454	1,387.50
Nora Naeter, Piano and Violin—Salary from January 1, 1911, to June 1, 1912, 15 months at \$25.00 per month. Warrants No. 8317 8419 8571 8664 8798 8929 9349 9490 9598 9683 9837 9986 10155 10297 10437 10613	375.00
Elizabeth Lawson, Piano and Violin—Salary from September 10, 1912, to January 1, 1913, 4 months at \$25.00 per month. Warrants No. 11125 11332 11430 11255	100.00
Charles Armgardt, Director of Band—Salary from January 1, 1911, to January 1, 1913, 24 months at \$50.00 per month. Warrants No. 8316 8418 8570 8663 8796 8927 9027 9225 9347 9488 9596 9681 9835 9985 10154 10296 10436 10609 10849 10977 11124 11254 11360 11458	1,200.00
E. M. Carter, Field and Extension—Salary from January 9, 1911, to January 1, 1913, 23.7 months at \$150.00 per month. Warrants No. 8342 8393 8545 8638 8771 8903 9011 9208 9315 9458 9567 9653 9804 9954 10124 10266 10405 10579 10829 10959 11095 11227 11327 11426	3,555.00
Sadie T. Kent, Librarian—Salary from January 1, 1911, to January 1, 1913, 6½ months at \$85.00 and 16 months at \$95.00 per month. Warrants No. 8313 8415 8567 8660 8793 8925 9226 9336 9479 9588 9671 9824 9974 10143 10285 10425 10598 10844 10973 11113 11244 11349 11447	2,072.50

Amount

Coral Reif, Assistant Librarian—Salary from January 1, 1911, to August 14, 1912, 14 months at \$12.00, 2½ months at \$30.00 and 1½ months at \$50.00.	
Warrants No. 8332 8421 8573 8666 8759 9031 9228 9363 9492 9602 9684 9838 9987 10157 10298 10439 10614 10854 10929	323.00
E. C. Blom, Assistant Librarian—Salary from January 1, 1911, to June 1, 1911, at \$12.00 per month.	
Warrants No. 8333 8422 8574 8667 8756	60.00
H. L. Jones, Assistant Librarian—Salary from June 1, 1911, to August 14, 1912, at \$12.00 per month.	
Warrants No. 8931 9035 9194 9364 9494 9603 9686 9839 9989 10159 10200 10400 10615 10855 10930	166.90
W. T. Lightfoot, Assistant Librarian—Salary from September 1, 1911, to June 1, 1912, at \$12.00 per month.	
Warrants No. 9365 9493 9604 9685 9840 9988 10158 10299 10393	108.00
William Phelan, Assistant Librarian—Salary from June 1, 1912, to August 10, 1912, at \$12.00 per month.	
Warrants No. 10616 10857 10931	30.00
John O. Steel, Assistant Librarian—Salary from September 10, 1912, to January 1, 1912, at \$12.00 per month.	
Warrants No. 11138 11260 11377 11475	38.80
Josephine R. Williams, Assistant Librarian—Salary from October 1, 1912, to January 1, 1913, at \$12.00 per month.	
Warrants No. 11262 11376 11476	26.60
James E. Sutton, Assistant Librarian—Salary from September 10, 1912, to November 1, 1912, at \$12.00 per month.	
Warrants No. 11140 11261 11379	25.20
Christine Wheeler, Secretary—Salary from January 1, 1911, to January 1, 1913. 8 months at \$90 and 13 months at \$100 per month.	
Warrants No. 8310 8411 8563 8656 8789 8921 9025 9222 9335 9478 9587 9670 9822 9973 10142 10284 10423 10527 11243 11347 11446	2,020.00
Marie A. Weber, Assistant Secretary—Salary from June 1, 1912, to January 1, 1913. 6 months at \$75 and 1 month at \$60 per month.	
Warrants No. 10597 10852 10979 11121 11252 11358 11456	510.00
E. F. Vaeth, Bookkeeper—Salary from January 1, 1911, to January 1, 1913. 24 months at \$80 per month.	
Warrants No. 8314 8416 8569 8661 8794 8926 9026 9223 9340 9483 9592 9675 9828 9978 10147 10289 10429 10602 10843 10972 11118 11249 11354 11452	1,920.00

Mary M. Steel, Preceptress—Salary from January 1, 1911, to January 1, 1913. 5 months at \$25 and 18 months at \$50 per month.

Warrants No. 8318 8420 8572 8665 8797 8929 9028 9227
9346 9489 9595 9682 9832 9984 10153 10295 10435 10608
10848 10976 11123 11253 11359 11457 1,050.00

J. M. Sitze, Commercial Branches—Salary from June 12, 1911, to January 1, 1913. 18 19-30 months at \$75 per month.

Warrants No. 8930 9032 9224 9342 9264 9593 9677 9829
9981 10150 10292 10432 10605 10846 10974 11120 11251
11355 11453 1,397.50

Mrs. H. M. Ivy, Matron Albert Hall—Salary from January 1, 1911, to January 1, 1913. 8 months at \$35 and 16 months at \$50 per month.

Warrants No. 8330 8435 8590 8681 8810 8945 9047 9242
9348 9506 9597 9699 9836 9992 10161 10301 10441 10612
10854 10978 11126 11257 11361 11459 1,080.00

R. W. Haupt, Superintendent of Grounds—Salary from January 1, 1911, to August 15, 1911. 7½ months at \$75 per month.

Warrants No. 8320 8425 8577 8670 8799 8934 9036 9230.... 562.50

W. H. White, Superintendent of Grounds—Salary from September 1, 1911, to January 1, 1913. 16 months at \$125.00 per month.

Warrants No. 9351 9495 9606 9688 9843 9993 10162 10304
10442 10618 10858 10980 11127 11263 11363 11461..... 2,000.00

C. F. Foeste, Janitor—Salary from January 1, 1911, to January 1, 1913. 24 months at \$65 per month.

Warrants No. 8321 8426 8578 8671 8800 8935 9037 9232
9354 9496 9607 9689 9845 9994 10163 10305 10443 10619
10859 10981 11129 11265 11365 11463..... 1,560.00

Levi Mogler, Nightwatchman—Salary from January 1, 1911, to September 11, 1911. 9 11-30 months at \$50 per month.

Warrants No. 8322 8427 8579 8672 8801 8819 8936 9038
9333 9352 468.33

J. F. Howard, Nightwatchman—Salary from January 1, 1911, to January 1, 1913. 24 months at \$50 per month.

Warrants No. 8323 8428 8580 9673 8802 8937 9039 9234
9356 9497 9608 9690 9846 9995 10164 10306 10444 10620
10860 10984 11141 11266 11366 11464..... 1,200.00

John Schumacher, Janitor—Salary from January 1, 1911, to April 1, 1912, at \$45 per month.

Warrants No. 8327 8429 8584 8674 8804 8939 9042 9237
9359 9502 9613 9694 9850 9997 10167..... 691.47

Amount

Charles Fricke, Janitor—Salary from January 1, 1911, to January 1, 1913, at \$45 per month.

Warrants No. 8334 8430 8587 8675 8805 8940 9051 9236
9357 9500 9612 9693 9849 9996 10166 10307 10446 10868
10985 11132 11269 11369 11467..... 1,001.67

G. W. McLain, Janitor—Salary from January 1, 1911, to November 1, 1911, at \$45 per month.

Warrants No. 8325 8474 8581 8677 8806 8941 9043 9238
9358 9501 429.00

Hugo Kirn, Janitor—Salary from January 1, 1911, to January 1, 1913, at \$45 per month.

Warrants No. 8326 8475 8532 8582 8678 8807 8942 9044
9239 9360 9503 9614 9695 9851 9998 10168 10308 10447
10624 10861 10987 11134 11271 11370 11468..... 1,080.00

A. W. Wildes, Janitor—Salary from March 1, 1911, to November 10, 1911, at \$45 per month.

Warrants No. 8586 8676 8803 8938 9040 9235 9355 9498
9611 400.19

J. J. Green, Janitor—Salary from January 1, 1911, to January 1, 1913, at \$45 per month.

Warrants No. 8329 8433 8583 8679 8808 8943 9046 9241
9362 9504 9615 9696 9852 9999 10169 10309 10448 10623
10862 10986 11133 11270 11371 11469 1,030.00

Anton Schumacher, Janitor—Salary from January 1, 1911, to November 1, 1912, at \$40 per month.

Warrants No. 8328 8434 8585 8680 8809 8944 9045 9240
9361 9505 9616 9697 9853 10000 10171 10311 10449 10626
10863 10990 11136 11274 11374 882.91

Robert Baker, Fireman—Salary from October 1, 1911, to February 1, 1912, at \$50 month.

Warrants No. 9499 9610 9691 9847 200.00

David Butts, Fireman—Salary from October 1, 1911, to January 1, 1913, at \$50 month.

Warrants No. 9515 9609 9692 9848 10010 10165 10312
10445 10621 10874 10982 11130 11268 11368 11465..... 734.60

E. A. Lincoln, Farmer—Salary from November 1, 1911, to January 1, 1913, at \$40 month.

Warrants No. 9625 9698 9854 10001 10170 10310 10450
10625 10864 10989 11137 11273 11373 11471..... 560.00

Richard Giboney, Janitor—Salary from February 1, 1912, to April 1, 1912, at \$50 month.

Warrants No. 10009 10112 100.00

	<i>Amount</i>
Bern. Davis, Janitor—Salary from April 1, 1912, to January 1, 1913, at \$45 month.	
Warrants No. 10315 10455 10627 10865 10988 11135 11272 11372 11470	381.00
Albert Puchbauer, Fireman—Salary from April 1, 1912, to January 1, 1913, at \$50 month.	
Warrants No. 10313 10454 10628 10866 10983 11131 11267 11367 11466	450.00
L. L. McNeely, Carpenter—Salary from September 1, 1912, to January 1, 1913, at \$75 month.	
Warrants No. 11128 11264 11364 11462	300.00
Thomas Henderson, Janitor—Salary from April 29, 1912, to July 20, 1912, at \$45 month.	
Warrants No. 10316 10622 10881	78.00
William Browning, Janitor—Salary for September, 1911.	
Warrant No. 9353	31.67
Calvin Melton, Janitor—Salary for March, 1911.	
Warrant No. 8588	5.92
J. W. Massey, Fireman—Salary for January and February, 1911.	
Warrant No. 8473	60.80
William Richards, Janitor—Salary for March, 1911.	
Warrant No. 8589	3.33
J. W. Davie, Janitor—Salary for April, 1912.	
Warrant No. 10314	19.50
E. L. Rogers, Asst. in Agriculture—Salary from January 1, 1911, to June 1, 1911. 5 months at \$12 per month.	
Warrants No. 8331 8423 8575 8668 8747	60.00
A. P. J. Bernard, Student Assistant Physical Training — Salary from January 1, 1911, to January 1, 1913. 6 months at \$12 and 3 months at \$15 per month.	
Warrants No. 8334 8424 8576 8669 8755 9071 11380	113.65
Olga A. Hutters, Student Assistant in German—Salary from September 1, 1911, to December 1, 1911, at \$12 per month.	
Warrants No. 9408 9491 9605	36.00
Clara E. Heidel, Student Assistant in German—Salary from December 1, 1911, to January 1, 1913, at \$12 per month.	
Warrants No. 9687 9841 9990 10160 10302 10391 11142 11259 11387 11484	120.00
H. R. Brentzel, Student Assistant in Agriculture—Salary from January 1, 1911, to January 1, 1913, at \$12 per month.	
Warrants No. 8337 8438 8593 8684 8757 9368 9608 9620 9706 9859 9991 10156 10303 10438 10617 10853 10934 11143 11258 11388 11483	240.10
Olga A. Hutters, 1911 Scholarship. Warrant No. 8812	100.00

CAPE GIRARDEAU NORMAL SCHOOL.

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	<i>Amount</i>
Harriet J. Cramer, 1911 Scholarship. Warrant No. 8811.....	100.00
C. C. Lumsden, Student Janitor—Salary from January 1, 1911, to June 1, 1911, at \$12 month.	
Warrants No. 8338 8439 8594 8685 8758	60.00
John Tierney, Student Janitor—Salary from January 1, 1911, to March 5, 1911, at \$12 month.	
Warrants No. 8339 8440	25.80
Everatt M. Raines, Student Janitor—Salary from January 1, 1911, to June 1, 1911, at \$12 month.	
Warrants No. 8340 8441 8595 8686 8748	55.65
G. C. Harris, Student Janitor—Salary for January, 1911.	
Warrant No. 8341	11.20
Harvey Cox, Student Janitor—Salary for February, 1911.	
Warrant No. 8442	12.00
Floyd Burge, Student Janitor—Salary from March 1, 1911, to August 10, 1912, at \$12 month.	
Warrants No. 8596 8687 8751 8946 9048 9189 10632 10872 10933	90.50
E. A. Zoellner, Student Janitor—Salary from March 1, 1911, to June 1, 1911, at \$12 per month.	
Warrants No. 8597 8688 8753	36.00
Charles D. Satterfield, Student Janitor—Salary from June 1, 1911, to August 14, 1911, at \$12 month.	
Warrants No. 8948 9050 9187	31.55
W. E. Brentzel, Student Janitor—Salary from June 1, 1911, to August 10, 1912, at \$12 month.	
Warrants No. 8947 9049 9190 9309 9509 9021 9707 9860 10006 10177 10320 10452 10629 10869 10935	164.15
Earp Dickman, Student Janitor—Salary from June 1, 1911, to August 14, 1911, at \$12 month.	
Warrants No. 8950 9052 9196	26.15
Pressley E. Ellsworth, Student Janitor—Salary from October 1, 1911, to December 7, 1911, at \$12 month.	
Warrants No. 9514 9624	26.75
James E. Kinkead, Student Janitor—Salary from September 1, 1911, to March 10, 1912, at \$12 month.	
Warrants No. 9366 9511 9623 9700 9855 10002 10172.....	76.15
J. J. Shy, Student Janitor—Salary from September 1, 1911, to June 1, 1912, at \$12 month.	
Warrants No. 9367 9510 9622 9701 9856 10003 10174 10317 10451	108.00

	<i>Amount</i>
Alison Reppy, Student Janitor—Salary from January 1, 1911, to January 1, 1913, at \$12 month.	
Warrants No. 8335 8436 8591 8682 8754 9370 9507 9617 9702 9857 10004 10175 18318 10458 11149 11276 11381 11473	196.65
W. E. Martin, Student Janitor—Salary from January 1, 1911, to January 1, 1913, at \$12 month.	
Warrants No. 8336 8437 8592 8683 8752 9513 9618 9703 9858 10005 10176 10319 10412 11139 11283 11378 11474.....	194.85
John O. Watson, Student Janitor—Salary from June 1, 1911, to January 1, 1913, at \$12 month.	
Warrants No. 8949 9051 9195 9369 9512 9619 9704 9861 10007 10179 10321 10456 10631 10870 10936 11144 11277 11386 11478	197.70
R. R. Hicks, Student Janitor—Salary from December 1, 1911, to January 1, 1913, at \$12 month.	
Warrants No. 9705 9862 10008 10178 10322 10389 11150 11281 11382 11477	108.50
G. W. Signer, Student Janitor—Salary from March 1, 1912, to August 10, 1912, at \$12 month.	
Warrants No. 10173 10323 10453 10630 10871 10925.....	59.55
B. H. Lightfoot, Student Janitor—Salary for May, 1912.	
Warrant No. 10457	2.80
John Mann, Student Janitor—Salary for September, 1912.	
Warrant No. 11148	4.40
Elmer E. Moore, Student Janitor—Salary for June, July and August, 1912, at \$12 month.	
Warrants No. 10633 10873 10926	27.30
Herman Lufcy, Student Janitor—Salary for September, October, November and December, 1912, at \$12 month.	
Warrants No. 11145 11280 11395 11479	39.60
Martin J. Baird, Student Janitor—Salary for September, October and November, 1912, at \$12 month.	
Warrants No. 11146 11279 11385	30.80
John W. Davis, Student Janitor—Salary for September, October, November and December, 1912, at \$12 month.	
Warrants No. 11147 11278 11384 11480	39.20
Edward C. Hall, Student Janitor—Salary for October, November and December, 1912, at \$12 month.	
Warrants No. 11282 11383 11481	32.40
Walter J. Baird, Student Janitor—Salary for December, 1912, at \$12 month.	
Warrant No. 11482	8.00



NORMAL AVENUE

CAPE GIRARDEAU NORMAL SCHOOL.

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Amount

Walter Templeton, Janitor—Salary for November and December, 1912, at \$40 month.	
Warrants No. 11375 11472	66.67
R. B. Oliver—Salary as Treasurer, Board of Regents, 2 years at \$50 per year.	
Warrants No. 8860 10462	100.00
L. J. Albert—Salary as Secretary, Board of Regents, 2 years at \$50 per year.	
Warrants No. 8861 10563	100.00
E. M. Carter—Expense account from January 9, 1911, to January 1, 1913.	
Warrants No. 8476 8625 8815 9000 9209 9350 9552 9755 9842 10084 10466 10875 11079 11211 11212 11311 11317 11485	1,068.58
W. S. Dearmont—Expenses, trips to Jefferson City, Mo.	
Warrants No. 8623 8954 9524	209.95
Seth Babcock—Expense, attending Corn Show.	
Warrants No. 9753 10020 10083	39.90
S. A. Hoover—Expense, attending Corn Show. Warrant No. 9754	26.75
Charles D. Matthews—Expense, attending Board of Regents' meetings. Warrants No. 8598 8818 11178	33.89
H. C. Schult—Expense, attending Board of Regents' meetings. Warrants No. 8599 8624 8817 8859 9757 10460 11176.....	89.60
E. A. Rozier—Expense, attending Board of Regents' meetings. Warrants No. 9758 10227 10459 11175	60.10
Al. Salzgeber—Expense account of Fletcher, attending Corn Show. Warrant No. 9792	6.00
W. A. Lewis—Expense, attending Corn Show. Warrant No. 9863	22.40
A. G. Fletcher—Expense, attending Corn Show. Warrant No. 9898	24.60
W. P. Evans—Expenses attending Board of Regents' meetings. Warrants No. 10461 11174	63.20
R. S. Douglass—Expenses attending County Institutes. Warrants No. 10021 11076 11310	29.30
W. W. Martin—Expenses attending County Institute. Warrant No. 8887	17.89
F. H. Doeden—Expenses attending County Institute. Warrant No. 11018	8.14
A. C. Magill—Expenses attending County Institute. Warrant No. 11213	20.50
Incidental Fund—Refund amount paid for salaries. Warrants No. 8626 8693	1,005.33

	<i>Amount</i>
William J. Williamson—Commencement Address.	
Warrants No. 8814 8816	62.75
Eugene E. Abbott—Baccalaureate Sermon. Warrant No. 8813....	25.00
James W. Lee—Commencement Address. Warrant No. 10465.....	50.00
Ivan Lee Holt—Commencement Address and Bacalaureate Sermon. Warrants No. 10464 10938	35.00
Charles W. Seymour—Series of Lectures. Warrant No. 8964.....	200.00
Henry S. Curtis—Series of Lectures. Warrant No. 8988.....	106.00
Gerard Fowke—Series of Lectures. Warrants No. 8987 10876....	250.00
A. E. Winship—Series of Lectures. Warrants No. 9162 10877....	287.50
J. Paul Goode—Series of Lectures. Warrants No. 9229 9288.....	251.95
Western Union Tel. Co.—Messages for Teachers.	
Warrant No. 9285	8.66
W. S. Hall—Series of Lectures. Warrant No. 10324.....	31.45
Henry Suzzalo—Series of Lectures. Warrant No. 10648.....	225.00
	Total, \$137,235.07

DISBURSEMENTS OF LIBRARY FUND.

1911	Warrant No.	Amount
January 7—Smith-Premier Typewriter Co., 1 ribbon.....	8255	\$.75
January 7—The Northwestern Bindery, binding magazines..	8256	57.11
January 14—Incidental Fund, refund for express paid.....	8262	2.35
March 18—S. Albert Grocer Co., freight on books.....	8498	3.18
May 13—Incidental Fund, refund for express paid.....	8959	.62
May 13—Library Bureau, library supplies	8723	5.00
May 13—A. C. McClug & Co., books for library.....	8733	299.30
May 13—Incidental Fund, refund amount paid out.....	8695	143.44
May 20—S. Albert Grocer Co., freight and drayage.....	8743	2.09
June 10—The Northwestern Bindery, binding magazines....	8855	55.40
June 10—S. Albert Grocer Co., freight on books.....	8856	.40
June 10—P. F. Collier Co., books for library	8858	45.00
June 10—Whitcomb and Barrows, books for library.....	8883	2.59
June 10—The University of Chicago Press, 1 book for library	8884	.83
July 1—The A. H. Clark Co., books for library.....	8961	9.00
July 1—C. C. Harbison, books from Drama Club.....	8962	12.00
July 15—Library Bureau, filing cards	8981	3.00
July 15—A. C. McClurg & Co., library supplies	8982	.98
July 31—S. E. Mo. Trust Co., to apply on Cert. No. 136.....	9153	300.00
July 31—A. C. McClurg & Co., 1 book for library.....	9156	4.74
July 31—The Cambridge University Press, on account Encyclopaedia	9157	75.00
September 9—A. C. McClug & Co., books for library	9270	50.13
September 9—Incidental Fund, refund for express paid.....	9271	3.85
September 9—The Cambridge University Press, balance on Encyclopaedia	9272	77.25
September 18—Dodd, Mead & Co., 1910 Year Book	9292	4.00
September 23—Longmans, Green & Co., 18 new school at- lases	9304	22.60
September 30—Library Bureau, library supplies.....	9374	7.20
September 30—A. C. McClug & Co., 1 book	9375	2.29
September 30—Gaylord Bros., library supplies	9376	5.05
September 30—Incidental Fund, refund for express paid....	9388	.70
October 7—A. C. McClurg & Co., 1 wall chart.....	9400	10.00
October 16—Robert Appleton Co., 1 set Cath. Encyclo.....	9416	81.00
October 16—Ginn & Co., 100 song books	9417	60.00
October 16—A. C. McClurg & Co., books for library	9418	19.50
October 16—A. H. Clark Co., 2 Vol. Hist. of Reconstr.....	9419	9.00
October 21—A. C. McClurg & Co., 1 Encycl. of Education..	9440	5.10
October 21—C. A. Nichols, 1 Hist. of Ready Ref.....	9441	5.00

		Warrant No. Amount	
<i>1911</i>			
October 21—Jerome K. Remick & Co., band music	9442	2.50	
November 4—A. C. McClurg & Co., books for library	9526	17.12	
November 11—Librarian of Congress, cards	9531	10.00	
November 13—Albert Grocer Co., 1 roll manila paper.....	9547	1.58	
December 4—Incidental Fund, refund for express paid.....	9633	7.11	
December 4—Northwestern Bindery, binding magazines....	9635	68.35	
December 22—Buxton & Skinner Sta. Co., cards	9738	5.00	
December 4—Gaylord Bros., library supplies	9634	3.93	
December 22—Library Bureau, cards	9738	4.05	
December 22—American Book Co., 24 class records	9739	11.52	
December 22—A. C. McClurg & Co., books for library.....	9740	30.13	
<i>1912</i>		Warrant No. Amount	
January 17—H. W. Wilson Co., reader's guide	9787	10.00	
January 17—Library Bureau, cards and thumb tacks.....	9788	2.07	
January 17—H. Z. Wilber, sub. to West. Jour. of Ed.....	9789	1.00	
February 5—Chas. Scribner's Sons, 1 Amer. Hist. Prince....	9893	1.12	
February 5—A. H. Clark & Co., 2 Vols. Indian Tribes.....	9894	9.00	
February 10—Bennett's Newspaper & Magazine Agency, subscription renewals	9892	183.95	
February 12—A. C. McClurg & Co., books for library.....	9925	37.31	
February 12—Wm. Dawson & Sons, subscription to Graphic	9927	8.35	
February 12—Incidental Fund, refund for express paid.....	9935	6.05	
February 12—P. C. Cooter, books for library.....	9936	7.00	
February 23—National Ed. Ass'n, membership dues.....	9940	2.00	
February 23—Arthur H. Clark Co., books for library.....	9941	3.15	
February 23—A. C. McClurg & Co., books for library.....	9942	4.57	
February 26—The Northwestern Bindery, binding maga- zines	10018	11.80	
March 4—The Cambridge University Press, special index volume	10031	2.00	
March 4—John Wiley & Sons, book on foods	10032	6.43	
March 14—H. W. Wilson Co., books for library	10063	1.50	
March 14—Gaylord Bros., 6 rolls binder	10064	1.60	
March 14—The N. Y. Evening Post, 1 year's subscription....	10065	9.00	
March 30—The Northwestern Bindery, binding magazines	10188	61.73	
March 30—Gaylord Bros., cards	10189	1.50	
March 30—The Boston Book Co., books	10190	1.50	
March 30—The Chicago Record-Herald, a yr's. sub. D. & S.	10191	6.50	
March 30—Library Bureau, cards	10192	7.85	
March 30—Graham Paper Co., 5 yards book covering.....	10193	2.00	
March 30—Libby & Williams Paper Co., 3 lb. spom tem.....	10194	.30	
March 30—Incidental Fund, refund for express, paid.....	10195	5.51	
April 20—Osterloh's Book Store, 1 copy "Youth".....	10234	1.50	
April 20—A. C. McClurg & Co., book for library.....	10333	2.28	
April 29—Gaylord Bros., library supplies	10334	3.35	

CAPE GIRARDEAU NORMAL SCHOOL.

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1912	Warrant No.	Amount
May 20—The Northwestern Bindery, binding magazines.....	10377	26.45
June 10—Dodd, Mead & Co., 1911 Year Book	10514	4.50
June 24—Chas. Scribner's Sons, 1 book	10558	1.32
June 24—A. C. McClurg & Co., books for library	10559	16.04
June 29—A. C. McClurg & Co., books for library.....	10647	3.78
July 15—Arthur H. Clark Co., 1 book for library.....	10691	5.00
July 27—Library Bureau, cards and binding	10885	7.43
July 27—Gaylord Bros., library supplies	10886	6.58
August 3—Colman's Rural World, 1 year's subscription.....	10893	1.00
August 3—Missouri Farmer, 1 year's subscription	10894	.50
August 3—Missouri Ruralist, 1 year's subscription.....	10895	1.00
August 3—The Star Farmer, 1 year's subscription.....	10896	1.00
August 5—W. M. Welch Mfg. Co., magazine holders.....	10916	2.35
August 5—A. C. McClurg & Co., 1 Hist. Mod. Atlas.....	10917	6.23
August 5—A. L. A. Publishing Co., catalogue	10918	1.20
September 23—Naeter Bros., magazine slips and library rules	11082	6.00
September 23—A. H. Clark & Co., 1 book	11082	4.00
October 21—The Northwestern Bindery, binding maga- zines	11206	33.40
		\$2,076.44

DISBURSEMENTS OF LABORATORIES FUND

<i>1911</i>	<i>Warrant No.</i>	<i>Amount</i>
January 7—Singer Sewing Machine Co., 1 sewing machine..	8257	\$ 40.00
January 14—Incidental Fund, refund for express paid.....	8261	4.30
January 14—American Book Co., books in Physics.....	8270	28.80
January 14—Henry Heil Chemical Co., laboratory supplies..	8271	30.46
January 21—Union Lumber & Mfg. Co., filing cabinet.....	8279	25.00
February 11—Cambridge Botanical Supply Co., live marine algae	8349	4.75
February 11—G. Cramer Dry Plate Co., dry plates.....	8350	15.45
February 11—Union Lumber & Mfg. Co., lumber	8351	9.37
February 11—Vogelsanger Hardware Co., turp., brush and paste	8352	3.50
May 13—Incidental Fund, refund for cash paid out.....	8696	36.09
May 13—S. L. Rogers, ether	8724	.45
May 13—S. Albert Grocer Co., freight and drayage	8726	3.14
May 13—Geo. P. Pilling & Son Co., 1 audiometer and red. tubes	8727	55.04
May 13—Henry Heil Chemical Co., lab. supplies	8728	2.85
May 13—Bergmann-Bartels Merc. Co., supplies for food analysis	8729	2.84
May 13—I. Ben Miller, 1 carb. disulphate	8730	.40
May 13—Bausch & Lomb Optical Co., lab. equipment	8731	13.46
May 13—Vogelsanger Hardware Co., Japalac and brush.....	8732	2.05
May 20—Haman & Wichterich, 6 lbs. amonia	8742	.90
June 17—S. Albert Grocer Co., freight and drayage.....	8869	2.06
June 17—C. H. Stoelting Co., lab. equipment.....	8871	246.95
June 24—W. & L. E. Gurley, 1 air thermometer	8885	8.00
June 24—Union Lumber & Mfg. Co., 1 filing cabinet	8886	15.00
July 1—E. B. Meyrowitz, 1 skiascopic chimney	8956	3.15
July 1—John A. Vandeven, lab. supplies	8957	3.35
July 1—Incidental Fund, refund for express paid	8958	3.25
July 1—Taylor & Masterson Bros., lab. supplies	8980	2.75
July 31—S. E. Mo. Trust Co., to apply on Cert. No. 136....	9154	300.00
August 7—S. L. Rogers, 1 gross matches	9176	.75
August 7—Naeter Bros., 40 sheets manila board	9177	1.20
September 2—Bausch & Lomb Optical Co., lab. equipment	9250	131.26
September 2—Vogelsanger Hardware Co., lab. supplies.....	9251	3.40
September 9—Incidental Fund, refund for express paid.....	9276	7.64
September 18—C. H. Stoelting Co., lab. equipment.....	9293	145.85
September 30—Bausch & Lomb Optical Co., lab. equipment	9377	91.80
September 30—Pape Bros., table and repairs	9378	10.75
September 30—Rudolph Walther, picture frames	9379	3.05

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1911

Warrant No. Amount

September 30—Incidental Fund, refund for express paid....	9384	4.97
October 7—Henry Heil Chemical Co., lab. equipment.....	9397	321.08
October 7—Bergmann-Bartels Merc. Co., supplies for food analysis	9398	.85
October 7—Bausch & Lomb Optical Co., lab. equipment....	9399	73.95
October 16—C. H. Stoelting Co., lab. equipment	9420	10.50
November 18—V. S. Powers, lantern slides	9555	12.50
December 4—Incidental Fund, refund for express paid.....	9632	6.68

1912

Warrant No. Amount

January 17—Vogelsanger Hardware Co., wire nails, pincers and hooks	9791	1.35
January 12—V. S. Powers, live amoeba and hydra	9928	2.10
January 12—Vogelsanger Hardware Co., 1 dip net and drawer pulls	9929	1.90
January 12—Incidental Fund, refund for express paid.....	9930	4.65
January 23—Bergmann-Bartels Merc. Co., supplies for food analysis	9943	1.35
January 26—The Kny-Scheerer Co., Biol. Dept. supplies.....	10019	5.63
March 4—Vogelsanger Hardware Co., plaster paris	10029	.25
March 4—Bausch & Lomb Optical Co., Biol. Dept. supplies	10030	7.48
March 14—Bahn Bros. Hardware Co., lab. supplies.....	10058	5.58
March 14—J. M. Finney, bottles and matches	10075	1.05
March 30—Incidental Fund, refund for express paid.....	10199	1.48
April 6—Bergmann-Bartels Merc. Co., supplies for food analysis	10206	2.35
April 6—Henry Heil Chemical Co., 1 rubber disk.....	10207	.70
June 24—St. Charles Hotel Pharmacy, Biol. Dept. supplies	10561	5.10
June 24—Cambridge Botanical Supply Co., Biol. Dept. sup- plies	10560	7.60
June 24—Henry Heil Chemical Co., 10 lbs. lead oxide.....	10562	1.00
June 24—S. Albert Grocer Co., freight on acid.....	10563	.50
July 8—G. Cramer Dry Plate Co., 20 doz. dry plates.....	10665	13.23
July 15—Central Scientific Co., lab. equipment	10913	214.45
August 5—Central Scientific Co., account lab. equipment....	10679	100.00
August 19—The Kny-Scheerer Co., formaldehyde	10943	14.00
September 16—Central Scientific Co., lab. equipment.....	11061	24.35
October 7—Osterloh's Book Store, 2600 gummed labels.....	11157	1.30
October 7—A. C. Magill, cash advanced for supplies.....	11169	1.55
October 14—G. Cramer Dry Plate Co., 1 keg hypo.....	11189	2.50
October 21—Henry Heil Chemical Co., lab. supplies.....	11207	8.93
December 14—Henry Heil Chemical Co., lab. supplies.....	11531	30.45
December 14—Taylor & Masterson, paints and brush.....	11532	1.60

\$2,152.02

DISBURSEMENTS OF AGRICULTURAL FUND

1911

Warrant No. Amount

January 14—Incidental Fund, refund for express paid.....	8259	\$ 4.00
May 13—Stark Bros. Nurseries & Orchard Co., shrubbery	8689	21.60
May 13—Incidental Fund, refund for cash paid out.....	8694	471.27
May 13—Taylor & Masterson Bros., agricultural supplies....	8706	11.00
May 13—American Plow Co., 1 plow and disc harrow.....	8707	41.55
May 13—S. P. Eidson, 50 bales pea hay	8708	30.00
May 13—Stein & Lance, 200 lb. bran	8709	2.40
May 13—Naeter Bros., 1000 score cards	8710	4.50
May 13—Henry Heil Chemical Co., agricultural chemicals	8711	2.78
May 13—J. Maple Wilson, 60 fence posts	8712	6.00
May 13—Lee L. Albert, oats, bran and wheat.....	8713	4.70
May 13—German Kali Works, chemicals for Agr. Dept.....	8714	19.15
May 13—Osterloh's Book Store, crayon and ink.....	8715	1.25
May 13—Blank & Hauk Supply Co., Agr. Dept lab. supplies	8716	8.43
May 13—Phillips Lumber & Fuel Co., fencing and staples..	8717	20.50
May 13—S. Albert Grocer Co., freight and drayage.....	8718	.75
May 13—William Richards, labor on campus.....	8719	5.25
May 13—Joseph Zoellner, labor on campus	8720	3.00
May 20—William Richards, labor on campus	8744	11.25
May 20—George Sanders, labor on campus	8745	.75
May 20—Thomas Richards, labor on campus	8746	3.00
June 10—C. F. Foeste, 4 days horse hire	8843	4.00
June 10—Schisler-Corneli Seed Co., 500 lbs. linseed meal...	8844	10.00
June 10—Al Brinkopf, 1 book case	8845	11.90
June 10—A. H. Hamilton, blacksmithing	8846	6.50
June 10—Charles H. Gelven, 200 tomato plants	8847	2.00
June 10—Lee L. Albert, chicken feed	8848	8.75
June 10—Morton Bros., harness	8849	2.40
June 10—Vogelsanger Hardware Co., hay fork, bolts and washers	8850	2.45
June 10—Union Lumber & Mfg. Co., lumber	8851	6.90
June 10—Cape Girardeau Press Brick Co., on coal account	8881	35.00
June 24—S. Albert Grocer Co., freight and drayage.....	8888	1.13
June 24—W. D. Mills, labor on farm	8889	6.90
June 24—Ginn & Co., books for Agr. Dept.	8890	6.88
July 8—H. G. Dempsey, peas and millet	8975	91.60
July 8—Vogelsanger Hardware Co., bolts	8976	.25
July 8—Taylor & Masterson Bros., 1 rake	8977	21.00
July 15—Phillips Lumber & Fuel Co., lumber	8984	1.44
July 15—E. A. Cockefair, cash paid for labor.....	8985	1.95

1911	Warrant No.	Amount
July 24—Schisler-Corneli Seed Co., 52 lbs. Japanese buck-wheat	8996	1.45
July 24—Vogelsanger Hardware Co., 1 ball binder-twine....	8997	.50
July 24—E. A. Cockefair, cash paid for labor.....	8999	3.75
July 24—A. H. Hamilton, blacksmithing	8998	4.50
July 31—S. E. Mo. Trust Co., to apply on Cert. No. 136.....	9155	50.00
August 7—Morton Bros., halter and ties, snap.....	9178	.90
August 7—H. G. Dempsey, ½ bu. peas	9179	1.05
August 7—Stein and Lance, bran and oats	9180	9.20
August 7—E. A. Cockefair, cash paid for 2 bu. cow peas....	9181	5.00
August 14—E. A. Cockefair, cash paid for labor	9199	3.90
September 2—J. M. Finney, paint	9248	9.00
September 2—H. G. Dempsey, agricultural supplies.....	9249	.65
September 9—W. J. Kocher, blacksmithing	9273	22.25
September 9—Krueger & Krueger, nails and cleaver.....	9274	.75
September 9—Bergmann-Bartels Merc. Co., Agr. Dept. supplies	9275	5.67
September 18—A. H. Hamilton, blacksmithing	9294	5.60
September 18—A. W. Schisler Seed Co., seed	9295	32.00
September 18—E. A. Cockefair, cash paid for freight.....	9296	1.52
September 23—The Republican, 12 placards	9303	1.00
September 30—E. A. Cockefair, balance Sept. salary	9321	10.00
September 30—Incidental Fund, refund for expr. paid out..	9385	3.40
September 30—S. Albert Grocer Co., rye	9380	1.44
October 7—Vogelsanger Hardware Co., oil, scythe and bolts	9407	2.85
October 16—Meyer & Schwab, 2 corn knives	9412	.50
October 16—Cape City Plansifter Mills, shorts and bran....	9413	8.90
October 16—Frank C. Steimle, wagon repairs	9414	2.00
October 16—Henry Heil Chemical Co., 7 kinds plant food powder	9415	1.75
October 31—E. A. Cockefair, balance October salary	9462	10.00
November 4—Board Fund, cash refunded acct. mules.....	9516	200.00
November 4—Meyer & Schwab, wire	9527	.60
November 4—Bahn Bros. Hardware Co., paints and oil.....	9529	4.55
December 4—E. S. Welch, 12 Norway maple trees.....	9637	6.00
November 30—E. A. Cockefair, balance November salary..	9573	10.00
December 22—Phillips Lumber & Fuel Co., lumber.....	9741	3.26
December 22—Garver Lumber Mfg. Co., lumber	9742	9.78
December 22—Stein & Lance, 200 lbs. bran	9743	2.40
December 22—A. H. Hamilton, blacksmithing	9744	7.05
December 22—Naeter Bros., printing score cards	9745	14.75
December 22—C. F. Foeste, 2½ days horse hire.....	9746	2.50
December 22—Bergmann-Bartels Merc. Co., ribbon for premium	9747	1.90

1911		Warrant No. Amount	
December 22—Hinchey-Greer Merc. Co., ribbon for premiums	9748	.70	
December 22—Meyer & Schwab, wire	9749	.55	
December 22—Morton Bros., harness and repairs.....	9750	6.45	
December 22—Internat'l Harvester Co. of A., 1 spreader....	9751	75.00	
December 22—Board Fund, balance account of mules.....	9752	275.00	
December 31—E. A. Cockefair, balance December salary....	9641	10.00	
1912		Warrant No. Amount	
February 5—Riverside Lumber Co., lumber for fence.....	9878	16.65	
February 12—E. A. Cockefair, cash paid for Dept.....	9911	78.65	
February 12—Jacob LaCroix, Jr., sharpening plows	9912	.76	
February 12—Cape Gir. Press Brick Co., coal for pea-huller	9913	2.63	
February 12—Theo. Bauerle, stock food	9914	.50	
February 12—August Weiss, 10 bu. wheat.....	9915	8.80	
February 12—St. Louis Oil Co., 2 gal. oil	9916	.23	
February 12—W. H. White, cash adv. acct. threshing peas..	9917	26.60	
February 12—Incidental Fund, refund for express paid.....	9918	4.18	
February 23—W. E. Brentzel, labor for Agr. Dept.....	9937	3.20	
February 23—St. Louis Oil Co., 5 gals. oil.....	9938	.60	
February 26—St. Louis Oil Co., 5 gals. oil	10022	.60	
February 26—Vogelsanger Hardware Co., rubber roofing....	10023	2.75	
February 26—L. L. Dalton, Agt., rent of farm (1-3 crop)..	10024	112.53	
March 4—Vogelsanger H'dware Co., glass and lamp-wicks ..	10026	.20	
March 4—Waters-Pierce Oil Co., oil	10027	.58	
March 4—August Weiss, 20 bu. wheat	10028	18.00	
March 14—Lawrence Morrison, 1 wagon tongue	10052	3.00	
March 14—Bahn Bros. Hardware Co., agricultural supplies ..	10069	9.30	
March 14—A. H. Hamilton, blacksmithing	10070	7.85	
March 14—Isaac Ross, baling hay	10071	20.93	
March 14—Henry Hauf, hulling peas	10072	20.25	
March 14—Vogelsanger Hardware Co., Agr. Dept. supplies ..	10089	2.05	
March 18—John A. Vandeven, 27 lbs. red clover seed.....	10093	3.30	
March 18—William Haman, heater pipes	10094	2.25	
March 25—Waters-Pierce Oil Co., oil	10106	2.32	
March 18—Central Scientific Co., Agr. Lab. equipment.....	10095	100.48	
March 25—Eli Seabaugh, cutting peas	10107	14.00	
March 30—W. E. Brentzel, labor on chicken farm.....	10180	3.50	
March 30—Bergmann-Bartels Merc. Co., ribbon for corn show	10196	1.90	
March 30—Pearl Taylor, premium corn show	10197	2.00	
March 30—Waters-Pierce Oil Co., 10 lbs. oil.....	10198	1.20	
April 6—W. H. Vogel, repairs on farm	10214	13.50	
April 6—A. H. Hamilton, blacksmithing	10215	6.35	
April 6—Union Lumber & Mfg. Co., lumber and glass.....	10216	2.15	

1912	Warrant No.	Amount
April 16—A. L. Stevenson, testing milk for Sikeston.....	10228	23.95
April 20—E. F. Vaeth, cash paid for trees, Spalding Nursery Co.	10336	3.00
April 20—C. W. Stehr Merc. Co., 1 bu. onion sets.....	10235	1.60
April 20—August Weiss, 7 bu. wheat.....	10237	7.00
April 20—Naeter Bros., printing want ad.....	10238	.25
April 20—O. O. Bowers, harness and repairs.....	10239	2.20
April 20—Waters-Pierce Oil Co., Eupion oil	10240	1.20
May 14—R. L. Caldwell, rhubarb and asparagus plants.....	10356	32.00
May 14—Carl Schrock, 63 bu. corn	10357	51.02
May 14—C. H. Gelven, garden seed	10358	.80
May 14—Krueger & Krueger, 10 mouse traps	10359	.50
May 14—Paul L. Bond, fertilizer	10360	3.00
May 14—Union Lumber & Mfg. Co., cedar posts.....	10361	3.75
May 20—Vogelsanger Hardware Co., wire, washers, hinges, staples	10372	5.45
May 20—E. F. Vaeth, cash paid for farm help.....	10373	20.00
May 20—Thomas Henderson, 6 ½ days labor	10374	9.75
May 20—S. Albert Grocer Co., freight on fertilizer.....	10375	2.50
June 4—E. F. Vaeth, cash paid for farm help.....	10472	15.00
June 10—Riverside Lumber Co., cement and lumber.....	10507	5.45
June 10—Louis Habach, plants	10524	4.80
June 10—Frank C. Steimle, wagon repairs	10525	1.50
June 10—A. H. Hamilton, blacksmithing	10526	6.40
June 10—Blank Mfg. & Supply Co., farm supplies.....	10528	6.48
June 10—Thomas Henderson, 8 days labor	10529	12.00
June 10—Taylor & Masterson Bros., 6 hoes	10545	3.00
June 24—M. E. Leming, 1000 tomato sticks	10566	7.50
June 24—Henry Lamprich, cabbage and tomato plants.....	10567	1.20
June 29—August A. Heuer, 15 bu. wheat.....	10644	15.75
July 8—Charles H. Gelven, celery plants	10666	1.45
July 8—Lee L. Albert, chicken feed	10667	12.00
July 15—Vogelsanger Hardware Co., 2 potato hooks	10681	1.50
July 15—S. Albert Grocer Co., beans and peas	10682	3.80
July 15—Edward Hauptman, 1100 sweet potato plants.....	10683	2.20
July 15—Gus Schultz, 175 sweet potato plants	10684	.35
July 15—Emile Umbeck, 500 sweet potato plants.....	10685	1.50
July 15—H. G. Dempsey, potatoes, peas and pipes.....	10686	28.67
July 20—Stein & Lance, bran, meal, screenings and shorts.....	10701	19.15
July 27—Incidental Fund, transfer as loan	10890	100.00
August 5—J. M. Finney, drugs	10906	4.00
August 5—Lee L. Albert, oyster shell and chix feed.....	10920	2.00
August 5—Riverside Lumber Co., lumber	10921	1.32
August 5—Lee Schumacher, 13 days' labor.....	10922	19.50
August 5—Thomas Henderson, 6 days' labor	10923	9.00

1912	Warrant No.	Amount
August 5—Carl Schrock, 44 bu. 57-lb. corn at 80c.....	10924	35.58
August 19—The Raney Canner Co., 1 canner	10944	34.40
August 19—August Weiss, 20 bu. wheat	10945	18.00
August 19—Taylor & Masterson Bros., paint and dropblack.....	10946	.85
August 19—A. H. Hamilton, blacksmithing	10947	5.15
August 19—The Breeders' Gazette, book on farm buildings	10948	1.60
August 19—Leo Schumacher, labor on campus	10993	5.25
August 24—Thomas Henderson, labor on campus	10994	5.25
September 9—J. M. Finney, drugs	11015	2.90
September 9—S. Albert Grocer Co., 3 crates fruit cans.....	11016	9.75
September 9—Frank C. Steimle, shafts and spokes.....	11017	11.80
September 9—J. A. Hamil, 2 days' labor.....	11023	3.00
October 9—August Weiss, 20 bu. wheat	11165	18.00
October 7—Frank C. Steimle, wagon repairs	11166	13.75
October 7—O. O. Bowers, harness and repairs.....	11167	11.55
October 7—A. H. Hamilton, blacksmithing	11168	14.80
October 21—Taylor & Masterson, hardware	11203	7.53
October 21—H. A. Nussbaum Merc. Co., 8 doz. jars.....	11204	3.50
October 21—S. Albert Grocer Co., 1 sack rye.....	11205	.98
November 11—Union Lumber & Mfg. Co., cypress pieces.....	11300	1.50
November 11—A. H. Hamilton, blacksmithing	11301	7.30
November 11—O. O. Bowers, snaps, straps, hame strings.....	11302	1.20
November 11—Central Scientific Co., score cards.....	11303	3.60
November 29—Caruthersville Cotton Oil Co., 1000 lbs. cot- ton seed	11392	13.50
November 29—Henry Breide, V. S., veterinary services.....	11393	26.50
December 14—E. A. Lincoln, labor canning	11514	5.55
December 14—Krueger & Krueger, 1 cutter	11515	2.75
December 14—Consumers' Fuel Co., 43.30 bu. corn	11516	21.70
December 14—J. M. Finney, Pratt's food and carbolic acid.....	11517	1.85
December 14—C. M. Barnes, car fare acct. corn show.....	11552	3.00
December 14—Seth Babcock, cash adv. acct. corn show.....	11553	8.00
		\$2,971.51

DISBURSEMENTS OF PURCHASE OF DORMITORIES FUND.

1912 Warrant No. Amount

May 23—M. E. Leming, pro rata share of \$4000, 82 shares..	10381	\$1,312.00
May 23—Mrs. Lee Cairns Albert, pro rata share of \$4000, 80 shares	10382	1,280.00
May 23—Giboney Houck, pro rata share of \$4000, 82 shares.....	10383	1,312.00
May 23—L. J. Albert, pro rata share of \$4000, 2 shares.....	10384	32.00
May 23—Louis Houck, pro rata share of \$4000, 1 share.....	10385	16.00
May 23—Paul E. Leming, pro rata share of \$4000, 1 share.....	10386	16.00
May 23—H. L. Albert, pro rata share of \$4000, 1 share.....	10387	16.00
May 23—R. B. Andrews, pro rata share of \$4000, 1 share.....	10389	16.00
May 24—Normal Dormitory Co., to apply on rent account.....	10390	300.00
June 19—M. E. Leming, to take up interest coupons.....	10391	350.00
June 24—George E. Chappell, insurance premium.....	10550	89.75
June 29—George E. Chappell, balance insurance and int.....	10645	6.00
July 20—B. C. Hardesty, legal services acc't Dorm. taxes.....	10702	100.00
July 27—Rudolph Walther, furniture for Dormitories.....	10883	59.90
July 27—Union Lumber & Mfg. Co., table for Dorm.....	10884	5.70
Aug. 19—B. C. Hardesty, legal services acct. Dorm. title.....	10942	50.00
Sept. 6—Union Station Bank, St. Louis, Mo., to redeem bonds Nos. 1 2 3 4 5 6 19 20 21 22 and accrued interest.....	10995	5,041.60
Sept. 7—Farmers and Merchants Bank, Cape Girardeau, Mo., to redeem 1st mortgage bonds Nos. 39 40 41 42 43 44 and 2nd mortgage bonds Nos. 23 27 and accrued int.....	10997	4,043.35
Sept. 9—Sturdivant Bank, Cape Girardeau, Mo., to redeem 1st mortgage bonds, series A Nos. 5 6 7 8 9 10 11 12, Series B Nos. 33 35 36 37 and second mortgage bonds Nos. 7 8 9 10 11 12 33 34 35 36 37 38 39 40 41 42 and accrued interest	11020	14,532.17
Sept. 11—Farmers and Merchants Bank, Cape Girardeau, Mo., to redeem 1st mortgage bonds, Series B Nos. 7 8 9 30 31 32 and accrued interest	11022	3,041.42
Sept. 16—Farmers and Merchants Bank, Cape Girardeau, Mo.—To redeem 2nd Mortgage Bonds No. 24-25-26 and accrued interest	11065	1,515.83
Sept. 25—Farmers and Merchants Bank, Cape Girardeau, Mo.—To redeem 2nd Mortgage Bonds No. 30-31-32 and accrued interest	11083	1,517.71
Dec. 14—Hinchey-Greer Merc. Co., Dormitory furnishings.....	11512	43.01
Dec. 14—Singer Sewing Machine Co., 1 machine attachment, Albert Hall	11543	2.00

1912	Warrant No.	Amount
Dec. 30—Sturdivant Bank, Cape Girardeau, Mo., interest on		
bonds	11556	300.00
i c. 30—Sturdivant Bank, Cape Girardeau, Mo., interest on		
bonds	11557	1,355.00
		\$36,353.44

DISBURSEMENTS OF IMPROVEMENT OF STREETS AND WALKS FUND

1912	Warrant No.	Amount
Jan. 20—S. E. Mc. Trust Co., account Durnell & Hawley contract on N. Pacific Street and interest	9794	\$1,974.21
Jan. 24—Edward Hely, 49 ½ yards crushed stone.....	9872	37 10
Jan. 24—J. Henry Caruthers, legal services ac't N. Pacific St	9873	10.00
Apr. 6—First National Bank, sewer tax bills	10201	151.32
Apr. 6—First National Bank, Commission for collecting sewer tax	10217	3.78
July 27—Incidental fund, transfer as loan	10888	120.00
Aug. 12—Incidental fund, transfer as loan	10939	50.00
Nov. 11—Incidental fund, transfer as loan	11287	139.20
Nov. 29—W. H. White, graveling Normal Avenue	11315	183.70
		\$2,669.31

DISBURSEMENTS OF FURNISHING AND RE- PAIRS FOR TRAINING SCHOOL FUND

<i>1911</i>	<i>Warrant No.</i>	<i>Amount</i>
May 13—A. H. Andrews & Co., furniture	8690	\$58.50
May 13—Chamberlain Metal Weather Strip Co, interest on account	8691	32.35
May 13—Incidental fund, to refund amount paid for metal weather strips	8692	400.00
June 10—Vogelsanger Hardware Co., repairs	8842	2.80
June 17—S. Albert Grocer Co., freight and drayage	8870	.94
July 1—Union Lumber & Mfg. Co., glass and putty	8963	1.70
July 15—Hinchey-Greer Merc. Co., 1 chart	8983	3.60
Sept. 8—Union Lumber & Mfg. Co., glass	9253	4.65
Oct. 7—Glenn Merc. Co., 4 shades and hemming same	9404	5.00
Oct. 7—Vogelsanger Hardware Co., 4 grass mats	9405	5.00
Nov. 4—A. H. Andrews Co., desk and chair	9521	45.00
Nov. 4—E. A. Cockefair, cash paid for freight	9522	2.81
Nov. 4—Union Lumber & Mfg. Co., plaster paris.....	9523	.45
Nov. 14—Riverside Lumber Co., lumber	9546	3.27
Dec. 4—Bahn Bros. Hardware Co, 1 gross wood screws	9628	.60
Dec. 4—S. Albert Grocer Co., freight and drayage.....	9629	1.00
Dec. 23—Glenn Merc. Co., 4 shades	9732	8.00
Dec. 23—Wesco Supply Co, electrical supplies	9733	70.53
Dec. 23—W. H. Vogel, repairs and material	9734	48.15
<i>1912</i>	<i>Warrant No.</i>	<i>Amount</i>
Feb. 5—W. H. Vogel, 2 water cans	9891	1.50
June 4—Riverside Lumber Co., lumber	10475	6.74
June 4—Edward Hely, crushed stone	10476	2.30
July 27—Incidental fund, transfer as loan	10889	250.00
Nov. 29—Union Lumber & Mfg. Co., 1 pc. pine and 6 bags cement	11394	3.67
		\$958.56



WINTER SCENE AMONG THE MAPLES

DISBURSEMENTS OF MANUAL TRAINING INCIDENTAL FUND

<i>1911</i>	<i>Warrant No.</i>	<i>Amount</i>
January 14—Incidental Fund, refund for express paid.....	8263	\$.70
February 11—Blue Ribbon Ice & Fuel Co., coal for smith-shop	8347	7.53
February 11—Keuffel & Esser Co., Man. Training supplies	8348	10.50
March 3—S. Albert Grocer Co., freight and drayage.....	8447	4.06
March 3—Adams & Elting Co., ½ gal. finishing oil.....	8448	7.93
March 3—Schroeter Bros. Hardware Co., 100 ft. basswood	8449	5.40
April 8—Pape Bros., 100 ft. oak lumber	8517	6.00
April 8—Orr & Lockett Hardware Co., copper and brass.....	8518	12.58
April 8—Keuffel & Esser Co., Man. Tr. supplies.....	8519	10.80
April 8—S. Albert Grocer Co., freight and drayage.....	8520	1.00
April 8—Vogelsanger Hardware Co., iron rods	8521	4.32
May 13—Incidental Fund, refund for express paid.....	8697	3.10
June 13—Vogelsanger Hardware Co., glue and sand paper..	8841	2.95
July 1—Incidental Fund, refund for express paid.....	8960	1.38
July 8—Union Lumber & Mfg. Co., filing band saws.....	8978	1.50
July 8—L. Erstein & Bro., raffia	8979	19.95
July 24—Pape Bros., 100 ft. oak lumber	8994	6.00
August 14—Keuffel & Esser Co., Man. Tr. supplies	9198	18.56
September 2—Keuffel & Esser Co., Man. Tr. supplies.....	9252	1.00
September 9—Incidental Fund, refund for express paid.....	9278	1.30
September 23—The Nat'l Clay Supply Co., 1000 lbs. clay....	9301	7.00
September 23—M. E. Leming, lumber	9302	24.57
September 30—Incidental Fund, refund for freight paid.....	9387	3.90
October 7—A. Flanagan Co., Man. Tr. supplies.....	9402	12.13
October 7—Vogelsanger Hardware Co., sand paper and 3 shears	9403	1.25
November 4—F. Weber & Co., 1 calf skin tan for tooling....	9525	2.60
November 13—Naeter Bros., 84 sheets board	9548	3.35
November 13—Riverside Lumber Co., lumber	9549	.70
November 13—Vogelsanger Hardware Co., supplies for department	9550	6.55
November 18—F. Weber & Co., 1 set leather tools.....	9556	3.00
<i>1912</i>	<i>Warrant No.</i>	<i>Amount</i>
January 24—Pape Bros., 110 ft. oak lumber	9874	6.60
February 5—Vogelsanger Hardware Co., glue	9896	2.05
February 5—G. Hartung, sharpening scissors and 3 keys....	9897	1.80
February 12—Keuffel & Esser Co., Man. Tr. supplies.....	9931	33.35
February 12—Vogelsanger Hardware Co., underlac and dye	9932	1.00

1912	Warrant No.	Amount
February 12—Leming & Tibbs, 100 ft. gum lumber	9933	20.00
February 12—Incidental Fund, refund for express paid.....	9934	3.05
February 23—Keuffel & Esser Co., Man. Tr. supplies.....	9939	2.52
March 14—Waters-Pierce Oil Co., bulk headlight oil.....	10073	.95
March 14—Vogelsanger Hardware Co., Man. Tr. supplies....	10074	6.25
March 25—Pape Bros., 120 ft. oak lumber	10105	7.20
April 16—Riverside Lumber Co., lumber	10225	20.43
April 29—Keuffel & Esser Co., tools	10335	1.50
June 4—Vogelsanger Hardware Co., hardware for Dept.....	10467	4.30
June 4—Pape Bros., oak lumber	10468	8.10
June 4—Keuffel & Esser Co., Man. Tr. supplies.....	10469	3.94
June 10—Riverside Lumber Co., lumber	10506	4.64
June 10—Bahn Bros. Hardware Co., supplies for Dept.....	10515	10.36
June 24—Union Lumber & Mfg. Co., lumber	10564	6.15
June 29—A. S. Aloe Co., pencils and paper.....	10643	13.36
July 8—Naeter Bros., cardboard	10663	3.65
July 8—Libby & Williams Paper Co., ½ doz. spom-tem.....	10664	.50
July 20—Keuffel & Esser Co., Man. Tr. supplies	10703	5.80
July 20—Naeter Bros., 20 sheets cardboard	10704	1.60
July 20—Charles Zinn & Co., reed and raffia	10705	18.70
August 5—Keuffel & Esser Co., Man. Tr. supplies.....	10915	3.99
September 23—Vogelsanger H'dware Co., Man. Tr. sup.....	11073	13.92
October 7—Bahn Bros. Hardware Co., 1 pt. stain	11159	.40
October 7—Blue Ribbon Ice & Fuel Co., 1 ton blacksmith coal	11163	8.00
October 7—Agricultural Fund, transfer as loan	11164	20.00
October 14—Libby & Williams Paper Co., 1 case spom-tem paste	11190	4.00
November 11—Vogelsanger Hardware Co., 50 lbs. rod iron..	11309	1.75
December 14—Keuffel & Esser Co., Man. Tr. supplies.....	11529	9.19
December 14—Garver Lumber Mfg. Co., white oak and red gum lumber	11530	25.60
December 23—Keuffel & Esser Co., Man. Tr. supplies.....	11550	2.09
		\$ 468.35

DISBURSEMENTS OF GYMNASIUM INCIDENTAL FUND

<i>1911</i>	<i>Warrant No.</i>	<i>Amount</i>
Jan. 14—Incidental fund, refund for express paid	8200	\$ 2.45
Jan. 14—Celia Campbell, Dec. Gym. piano rent.....	8267	3.50
Jan. 21—City Steam Laundry, laundry, athletic goods.....	8278	5.00
Feb. 11—Celia Campbell, Jan. Gym. piano rent	8354	3 50
Mar. 18—A. G. Spalding & Bro., athletic supplies.....	8477	37.91
Mar. 18—Celia Campbell, Feb. Gym. piano rent	8480	3.50
Mar. 18—Riverside Lumber Co., lumber for balcony	8514	9 21
Apr. 8—Union Lumber & Mfg. Co., Lumber for tennis court	8513	2.93
Apr. 8—Riverside Lumber Co., paint, oil and brush.....	8481	10.20
Apr. 22—Clara Barrett, fee refunded	8610	1.00
Apr. 8—A. G. Spalding & Bros, monograms	8516	.70
Apr. 22—A. G. Spalding & Bros., athletic supplies	8611	22.41
Apr. 29—Celia Campbell, March Gym. piano rent	8622	3.50
May 13—Incidental fund, refund for express paid	8698	2.10
May 13—A. G. Spalding & Bros, 1 pr. athletic shoes	8721	4.25
May 13—Celia Campbell, April Gym. piano rent	8722	3.50
June 10—Lydia Kreienkamp, fee refunded	8853	1.00
June 10—Celia Campbell, May Gym. piano rent	8854	3.50
June 17—Normal Athletic Ass'n, season baseball expenses...	8874	270.63
June 17—Clara Tacke, fee refunded	8872	1.00
July 15—Cape Gir. Fair & Park Ass'n, rent of athletic field account	8986	30.00
July 24—A. G. Spalding & Bros., volley and indoor balls.....	8995	11.60
Sept. 2—Arvy I. Farris, fee refunded	9246	1.00
Sept. 9—Cape Gir. Fair & Park Ass'n, balance rent of ath- letic field	9267	30.00
Sept. 9—A. G. Spalding & Bros., athletic supplies	9268	54.22
Sept. 9—Incidental fund, refund for express paid	9269	1.75
Sept. 9—A. G. Spalding & Bros., sweaters	9291	50.00
Sept. 25—J. A. Dunn, Mgr., Farmington A. C. football exp ..	9298	120.00
Sept. 25—John A. Vandeven, 6 yards drilling	9299	.60
Sept. 25—A. G. Spalding & Bros., 2 doz. sweaters	9200	42 00
Sept. 30—Incidental fund, refund for express paid.....	9386	1.30
Oct. 7—A. G. Spalding & Bros., 1 Jersey	9401	1.75
Oct. 16—Riverside Lumber Co., lime and lumber	9242	1 78
Oct. 16—J. A. Dunn, Mgr., Shurtleff Coll. football expenses	9438	180.00
<i>1912</i>	<i>Warrant No.</i>	<i>Amount</i>
Feb. 12—Stall & Dean, basket ball account	9919	1.65
Mar. 14—Taylor & Masterson Bros., wire netting.....	10066	27.00
Mar. 14—Osterloh's Book Store, 3 tennis nets	10067	12 00

1912	Warrant No.	Amount
Mar. 14—W. J. Masek, repairing football pants	10068	6.60
Mar. 25—Anna M. Robinsen, fee refunded	10111	1.00
Apr. 13—James E. Kinkead, Mgr., C. B. C. baseball game.....	10218	33.00
Apr. 20—H. F. Schulte, cash paid ac't athletic expenses.....	10240	15.70
Apr. 20—J. A. Dunn, cash paid ac't athletic expenses.....	10241	7.40
Apr. 20—Western Union Tel. Co., messages ac't Ath. Ass'n.....	10242	6.93
Apr. 20—O. O. Bowers, repairing balls	10243	1.70
Apr. 20—Union Lumber & Mfg. Co., lumber and lime	10244	6.24
Apr. 20—Naeter Bros., printing cards and tickets	10245	16.00
Apr. 20—Riverside Lumber Co., 6 pcs. lumber	10246	4.00
Apr. 20—I. Ben Miller, rubbing oil	10247	2.00
Apr. 29—E. G. Gramling, board for Concordia B. B. team.....	10331	30.00
May 8—J. E. Kinkead, Mgr, Ouachita B. B. club expenses.....	10338	44.00
May 14—I. Ben Miller, 1 bat	10354	1.00
May 14—Krueger & Krueger, 100 bolts for batting cage.....	10355	1.00
June 4—Western Union Tel. Co., messages ac't ath. games.....	10478	1.78
June 4—Eahn Bros. Hardware Co., baseball material	10479	6.75
June 10—R. P. Farrar, fee refunded	10502	1.00
June 10—Riverside Lumber Co., 1 bbl. lime	10505	1.10
June 10—Stall & Dean Mfg. Co., baseball supplies.....	10509	22.00
June 10—A. G. Spalding & Bros., cn ac't football supplies.....	10510	100.00
June 10—Morton Bros., repairs on athletic goods.....	10511	6.10
June 10—Naeter Bros, printing account	10512	40.75
June 10—Riverview Hotel, board for Ouachita baseball club	10513	68.25
June 24—Kassel's Photo Studio, photos	10552	4.00
Apr. 8—Krueger & Krueger, baseballs and staples	8515	3.85
June 24—Western Union Tel. Co., messages ac't games.....	10554	5.09
June 24—Stall & Dean Mfg. Co., ½ doz. volley balls	10553	4.00
June 24—Mrs. H. M. Ivy, long distance telephone	10555	.40
June 24—H. F. Schulte, refund for cash adv. baseball exp.....	10556	50.00
June 24—Union Lumber & Mfg. Co., 2 bbls lime.....	10557	2.20
June 29—Louis J. Drury, fee refunded	10641	1.00
June 29—W. J. Seagraves, labor on ball diamond	10642	1.75
Aug. 5—J. M. Finney, on account athletic goods.....	10912	10.00
Sept. 16—H. F. Schulte, cash refunded, athletic expenses.....	11021	60.30
Sept. 16—A. G. Spalding & Bros., balance ac't ath. supplies.....	11055	138.38
Sept. 16—The Excelsior Co., gymnasium piano rent.....	11056	17.50
Sept. 16—Board fund, cash adv. ac't athletic ass'n	11057	14.80
Sept. 16—A. P. J. Bernard, hospital fees, C. B. C. game	11058	31.15
Sept. 16—J. M. Finney, athletic supplies	11059	15.20
Sept. 16—O. C. Bowers, repairing balls	11060	.50
Oct. 7—Bahn Bros. Hardware Co., tennis supplies	11160	.35
Oct. 14—A. G. Spalding & Bros., football supplies	11187	38.75
Oct. 14—E. P. Thomas, Mgr., ambulance service	11188	3.00

<i>1912</i>	<i>Warrant No.</i>	<i>Amount</i>
Cct. 21—Vogelsanger Hardware Co , footballs, bladder and whistle	11209	12.75
Oct. 21—A. G. Spalding & Bros., indoor ball and bandage.....	11210	1.20
Nov. 11—A. B. Gockel, cotton adh.....	11304	1.80
Nov. 11—The Republican, tickets and placards	11305	14.00
Nov. 11—Vogelsanger Hardware Co , 2 lbs. sash cord	11306	.70
Nov. 11—A. G. Spalding & Bros., polo sticks and hockeyballs.....	11307	5.34
Nov. 11—Union Lumber & Mfg. Co., 2 bbls lime	11308	2.20
Dec. 14—Union Lumber & Mfg. Co., 3-4 bbl. lime	11524	.85
Dec. 14—Western Union Tel. Co., messages Ath. Ass'n.....	11525	.75
Dec. 14—I. Ben Miller, bor. acid and carb. acid.....	11526	.35
Dec. 14—The Republican, printing cards and tickets	11527	5.00
Dec. 14—Carbendaie Ath. Ass'n, forfeiture, football game.....	11528	20.00
		\$1,849.90

DISBURSEMENTS OF PIANO RENT INCIDENTAL FUND

<i>1911</i>	<i>Warrant No.</i>	<i>Amount</i>
January 14—Elma W. Ealy, December piano rent.....	8268	\$ 3.50
February 11—The Excelsior Co., on account piano rent....	8353	15.00
February 25—Elma W. Ealy, January Piano rent.....	8381	3.50
March 18—Elma W. Ealy, February piano rent.....	8479	3.50
April 22—The Excelsior Co., 1-yr. tuning contract.....	8612	25.00
June 10—Elma W. Ealy, March and April piano rent.....	8857	7.00
July 1—Elma W. Ealy, May piano rent	8955	3.50
September 9—The Excelsior Co., on account piano rent.....	9277	25.00
October 16—The Excelsior Co., on account piano rent.....	9411	10.00
December 4—Elma W. Ealy, September piano rent.....	9636	3.50
<i>1912</i>	<i>Warrant No.</i>	<i>Amount</i>
January 17—Elma W. Ealy, October, November and De- cember piano rent	9785	10.50
January 17—The Excelsior Co., on account piano rent.....	9786	20.00
February 5—Elma W. Ealy, January piano rent.....	9895	3.50
March 4—Elma W. Ealy, February piano rent.....	10033	3.50
March 14—The Excelsior Co., on account piano rent.....	10076	15.00
March 25—The Excelsior Co., acct. 1-yr. tuning contract....	10108	7.00
April 6—Elma W. Ealy, March piano rent	10213	3.50
May 20—Elma W. Ealy, April piano rent	10379	3.50
June 4—Elma W. Ealy, May piano rent	10470	3.50
June 10—The Excelsior Co., on account piano rent.....	10530	15.00
June 29—The Excelsior Co., on account piano rent.....	10646	8.00
December 14—The Excelsior Co., 1-yr. tuning contract.....	11538	25.00
		\$ 217.50

DISBURSEMENTS OF DOMESTIC SCIENCE AND ART FEES FUND

<i>1911</i>	<i>Warrant No.</i>	<i>Amount</i>
October 7—S. Albert Grocer Co., 1 roll manila paper.....	9391 \$	1.71
October 7—E. A. Johnston, Dom. Art supplies.....	9392	.62
October 7—E. Drusch & Co., 6 bobbins	9393	.25
October 7—Glenn Merc. Co., Dom. Art supplies.....	9394	1.65
October 7—W. J. Hitt, 12 ½ qts. milk	9395	.78
October 7—Mrs. W. H. Krueger, vegetables	9396	1.05
October 21—Bergmann-Bartels Merc. Co., groceries for Do. Science	9444	16.99
October 21—Vogelsanger Hardware Co., supplies for Do. Science Dept.	9445	4.90
October 21—L. J. Snow, books for Dom. Art Dept.....	9446	23.10
November 13—E. Osterloh, 2 doz. china teas.....	9542	6.00
November 13—Emma A. Krueger, vegetables for Dom. Sci.	9543	.70
November 13—W. J. Hitt, 19 qts. milk	9544	1.20
December 23—Vogelsanger H'dware Co., Dom. Sci. supplies	9713	7.40
December 23—Glenn Merc. Co., Dom. Sci. and Art supplies	9714	2.50
December 23—Bergmann-Bartels Merc. Co., groceries	9715	18.25
December 23—Singer Sewing Machine Co., 4 pkgs. needles and 1 bobbin	9722	.25
December 23—W. J. Hitt, 25 qts. milk, 1 qt. cream.....	9725	1.68
December 23—Hattie Jones, laundry	9726	2.00
December 23—Mrs. E. A. Lincoln, 9 qts. milk.....	9728	.55
<i>1912</i>	<i>Warrant No.</i>	<i>Amount</i>
January 17—Lee L. Albert, flour	9777	1.70
January 17—I. Ben Miller, nuts and candies.....	9778	2.60
January 17—Bergmann-Bartels Merc. Co., groceries.....	9779	18.25
January 17—A. H. Mueller, meats	9780	9.45
January 17—W. J. Hitt, 10 qts. milk	9781	.62
February 5—E. Osterloh, trays	9882	3.05
February 5—Hinchey-Greer Merc. Co., cooking bags and candy boxes	9883	2.24
February 12—W. J. Hitt, 24 qts. milk	9905	1.50
February 12—Bergmann-Bartels Merc. Co., groceries.....	9902	15.77
February 26—Agricultural Fund, eggs for Dom. Sci. Dept.....	10011	1.62
February 26—Glenn Merc. Co., Dom. Art Dept supplies.....	10012	1.23
February 26—Bergmann-Bartels Merc. Co., Dom. Sci. Dept. supplies	10015	.73
February 26—S. Albert Grocer Co., 1 roll manila paper.....	10017	1.67

1911	Warrant No.	Amount
March 4—H. A. Nussbaum Merc. Co., eggs and butter.....	10025	1.25
March 14—Vogelsanger Hardware Co., 2 gas stove ovens.....	10041	4.45
March 14—August H. Haman, milk	10077	.81
March 14—E. A. Krueger, 6 doz. eggs	10078	2.60
March 14—Mrs. E. A. Lincoln, milk and cream.....	10079	.72
March 14—W. J. Hitt, milk	10080	.50
March 14—A. H. Mueller & Co., meats	10081	11.65
March 14—Glenn Merc. Co., linen, gingham and flannel.....	10082	2.05
April 6—August Haman, milk	10208	2.06
April 6—Emma A. Krueger, 6 lbs. chicken	10209	.90
April 6—Mrs. Maple Wilson, cream	10210	.30
April 16—Vogelsanger Hardware Co., dip pans	10226	1.75
April 16—Bergmann-Bartels Merc. Co., groceries	10230	8.00
May 14—August Haman, milk and cream	10362	2.75
May 14—A. H. Mueller & Co., meats	10363	1.70
May 14—Agricultural Fund, 3 doz. eggs	10364	.45
May 20—Bergmann-Bartels Merc. Co., food analysis sup- plies	10376	.60
June 4—E. Drusch & Co., 1 doz. needles.....	10471	.30
June 10—Agricultural Fund, 6½ doz. eggs	10516	.97
June 20—August H. Haman, 26 qts. milk	10517	1.63
June 20—Glenn Merc. Co., linen and pins	10565	.55
February 26—Central Scientific Co., 5 chem. thermometers.....	10016	5.75
July 8—S. Albert Grocer Co., 1 roll paper	10660	1.67
July 8—August H. Haman, milk and cream.....	10668	2.31
July 8—Bergmann-Bartels Merc. Co., groceries act	10669	25.56
July 20—Bergmann-Bartels Merc. Co., groceries act	10700	11.41
Aug. 5—August H. Haman, 32 quarts milk	10919	2.03
Aug. 12—Agricultural fund, vegetables	10941	4.70
Sept. 16—Singer Sewing Machine Co., on account machines.....	11050	30.00
Oct. 7—Vogelsanger Hardware Co., 1 garbage can and 6 granite pans	11171	5.00
Oct. 7—Glenn Merc. Co., Dom. Art Dept. supplies	11172	2.40
Oct. 7—E. Drusch & Co., style book and needles	11173	.45
Oct. 7—H. W. Willer, 2 dozen atlas pints	11191	1.70
Oct. 7—Singer Sewing Machine Co., on account machines	11192	10.00
Oct. 7—S. Albert Grocer Co., 1 roll manila paper	11193	1.58
Nov. 11—W. J. Hitt, milk and cream	11293	2.75
Nov. 11—A. H. Mueller, meats	11294	2.20
Nov. 11—Agricultural Dept., 4 1-4 dozen eggs	11295	1.27
Nov. 11—H. R. Willer, groceries	11296	.45
Nov. 11—Mary T. Chapin, cash paid for laundry & butter.....	11297	2.80
Nov. 11—Vogelsanger Hardware Co., 3 knives and forks.....	11298	.50
Nov. 11—S. Albert Grocer Co., 1 roll manila paper	11299	1.62
Dec. 14—S. Albert Grocer Co., 1 roll manila paper.....	11499	1.72

<i>1911</i>	<i>Warrant No.</i>	<i>Amount</i>
Dec. 14—Glenn Merc. Co., toweling, tape and pins.....	11509	.70
Dec. 14—Mrs. Maple Wilson, cream	11536	.60
Dec. 14—Emma Krueger, eggs and tomatoes	11539	.55
Dec. 14—Hinchey-Greer Merc. Co., cups, jars, mops and strainers	11540	1.45
Dec. 14—Bergmann-Bartels Merc. Co., groceries	11541	9.33
Dec. 14—Singer Sewing Machine Co., balance account on machines	11544	32.50
Dec. 23—W. J. Hitt, 22 quarts milk	11542	1.37
Dec. 23—A. H. Mueller & Co., meats	11555	3.05
		\$364.83

DISBURSEMENTS OF TRAINING SCHOOL FEES FUND

<i>1911</i>	<i>Warrant No.</i>	<i>Amount</i>
July 31—Naeter Bros., printing account	9158	\$10.75
Sept. 30—Incidental fund, refund for express paid.....	9383	2.10
Oct. 7—Hoover Bros., kindergarten supplies	9406	18.68
Oct. 16—A. C. McClurg & Co., primary dept. books.....	9421	4.20
Oct. 16—Osterloh's Book Store, Prim. Dept. supplies	9422	2.60
Oct. 16—Public School Publishing Co., 9 "Crusoe"	9423	2.90
Nov. 13—Naeter Bros., 400 El. School reports	9545	3.50
Nov. 18—A. C. McClurg & Co., Prim. Dept. books	9553	3.67
Nov. 18—Naeter Bros., 3M sheets ruled paper	9554	6.50
Dec. 4—Emily P. Wilburn, refunded for books	9630	2.39
Dec. 4—Incidental fund, refund for express paid	9631	.70
Dec. 23—Hoover Bros., Kindergarten and Prim. Dept. supplies	9736	11.27
Dec. 23—Emily P. Wilburn, refund for Prim. Dept. supplies	9735	2.41
<i>1912</i>	<i>Warrant No.</i>	<i>Amount</i>
Jan. 17—Naeter Bros., Ex. blanks and Phys. records.....	9782	17.25
Jan. 17—Bergmann-Bartels Merc. Co., Xmas tree & wreaths	9783	1.50
Jan. 17—Osterloh's Book Store, kindergarten supplies.....	9784	.80
Jan. 24—Osterloh's Book Store, Prim. Dept. supplies.....	9871	2.70
Feb. 12—P. A. Hoch, 1 art picture	9921	1.20
Feb. 12—Rachel E. Gregg, refund for cash paid	9922	1.35
Feb. 12—Manual Training Inc. Fund, modeling clay.....	9923	.50
Feb. 12—Incidental fund, refund for express paid	9924	1.30
Mar. 18—Houghton, Mifflin & Co., books for Prim. Dept....	10090	14.09
Mar. 18—Silver, Burdette Co., 1 book for Prim. Dept.....	10091	3.40
Mar. 18—Domestic Science Dept., cooking fees for students	10092	5.00
Mar. 30—Incidental fund, refund for express paid	10200	1.75
Apr. 6—Osterloh's Book Store, Prim. Dept. supplies	10211	1.80
Apr. 6—American Book Co., Prim. Dept. books	10212	5.40
Apr. 20—Osterloh's Book Store, 1 school register	10233	1.25
Apr. 29—Charles H. Gelven, flower seed	10336	.45
May 14—Osterloh's Book Store, 3 school registers	10365	3.75
May 14—A. S. Barnes Co., 1 book for Prim. Dept.....	10366	1.50
May 20—Manual Training Inc. Fund, material and fees.....	10378	12.70
May 20—H. W. Gray Co., supplies for May-day	10380	4.87
June 4—Naeter Bros., printing reports	10474	4.25
June 4—Osterloh's Book Store, training school supplies.....	10473	2.50
June 10—Bahn Bros. Hardware Co., repairs at Training School	10518	10.96

<i>1912</i>	<i>Warrant No.</i>	<i>Amount</i>
June 10—Boone & Adams, 1 bolt wire	10519	.50
June 10—Glenn Merc. Co., 71 yards cheese cloth	10520	3.55
June 10—Osterloh's Book Store, kindergarten supplies.....	10521	2.50
June 10—Manual Training Inc. Fund, material for May-day.....	10522	1.50
June 10—Martha Shea, refund amount paid for supplies....	10523	27.25
July 15—Ginn & Co., books	10687	2.75
July 15—Osterloh's Book Store, fasteners and paste	10688	.65
July 15—Naeter Bros., cardboard cut	10689	.75
July 15—Rachel E. Gregg, refund amount for supplies.....	10690	2.25
Sept. 23—Vogelsanger Hardware Co., 1-3 gallon jar	11072	.30
Oct. 7—Naeter Bros., printing applications	11170	2.50
Oct. 14—Hoover Bros., Prim. Dept. supplies	11194	4.60
Oct. 14—The Prang Co., Prim. Dept. supplies	11195	1.27
Oct. 21—E. Jane Howarth, 14 geographies	11208	8.65
Nov. 11—Hoover Bros., kindergarten supplies	11312	17.02
June 4—Sarah J. Weber, cash paid for Prim. Dept.....		1.88
Nov. 29—Emily P. Wilburn, 34 pks paper for Prim. Dept....	11389	2.77
Nov. 29—Osterloh's Book Store, Primary and High School		
Department supplies	11390	4.15
Dec. 14—Incidental fund, food supplies for cooking lessons	11537	8.00
		\$264.78

DISBURSEMENTS OF DORMITORY LEASE FUND

<i>1911</i>		<i>Warrant No. Amount</i>	
Aug. 7—W. Baker, septic tank account	9182	\$	268.90
Nov. 13—Normal Dormitory Co., on rent account	9533		200.00
<i>1912</i>		<i>Warrant No. Amount</i>	
Jan. 1—Normal Dormitory Co., on rent account	9756		2,500.00
Jan. 29—H. J. Page, dormitory repairs	9877		65.00
Mar. 14—Sturdivant Bank, on rent account	10035		100.00
			\$3,133.90

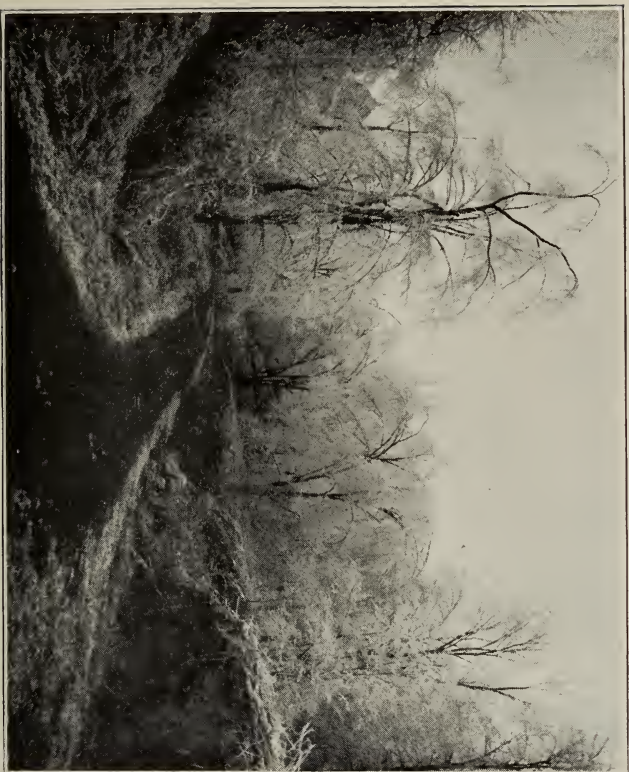
DISBURSEMENTS OF INCIDENTAL FUND

1911	Warrant No.	Amount
Jan. 7—Underwood Typewriter Co., on account typewriters	8246	\$40.00
Jan. 7—Dennison Mfg. Co., clasp envelopes	8247	38.50
Jan. 7—United Electric & Supply Co., electrical supplies....	8248	54.28
Jan. 7—Crane Co., power house supplies	8249	21.75
Jan. 7—Alphons-Custodis Chim. Constr. Co., 1 clean-out door	8250	6.50
Jan. 7—S. Albert Grocer Co., 1 case lye	8251	2.80
Jan. 7—J. F. Williams, carriage hire	8252	4.00
Jan. 7—Buxton & Skinner Sta. Co., stencil paper and ink....	8253	4.25
Jan. 7—Cape Gir. Bell Tel. Co., Sept., Oct., Nov., Dec. acts ..	8254	41.88
Dec. 7—Henry Meystedt, Cert. No. 131	8258	200.00
Jan. 14—First National Bank, take up draft Hoover Bros...	8264	39.42
Jan. 14—C. I. Wheeler, for postage, express	8265	25.00
Jan. 14—S. E. Mo. Trust Co., Cert. No. 116 and interest.....	8266	217.23
Jan. 14—Werner Mueller, labor on farm	8269	5.55
Jan. 14—A. H. Clark Co., Feb. installment on books.....	8272	7.15
Jan. 14—Kage & Vogel, carriage hire	8273	4.00
Jan. 14—West Disinfecting Co., disinfectants	8274	50.00
Jan. 21—G. Hartung, keys and paint	8275	4.45
Jan. 21—Carl Fisher, band music	8276	9.54
Jan. 21—City Steam Laundry, December account.....	8277	7.65
Jan. 21—First National Bank, balance Cert. No. 129 and interest	8280	1125.60
Jan. 28—The University of Chi. Press, text books on re- ligion	8281	10.00
Feb. 11—S. E. Mo. Trust Co., Cert. No. 117 and interest....	8343	218.13
Feb. 11—J. B. Legg, on account	9344	100.00
Feb. 11—Christine Wheeler, for postage and express.....	8345	25.00
Feb. 11—E. W. Flentge, P. M., postage on bulletins.....	8346	10.00
Feb. 18—E. Sim Martin, ad. in Doniphan H. S. Mirror.....	8355	3.00
Feb. 18—Thomas Henderson, hauling cinders	8356	2.95
Feb. 18—Joseph Zoellner, hauling cinders	8357	3.85
Feb. 18—Fred Schumacher, hauling cinders	8358	2.15
Feb. 18—Andy Wildes, hauling cinders	8359	2.25
Feb. 25—Bergmann-Bartels Merc. Co., 5 gal. oil	8360	.90
Feb. 25—J. B. Schneider, 24 ½-pt. cups	8361	.60
Feb. 25—Krueger & Krueger, 2 doz. coat hooks.....	8362	.40
Feb. 25—City Steam Laundry, January account.....	8363	12.99
Feb. 25—Otto Grueneberg, repairing plastering.....	8364	3.50
Feb. 25—Union Lumber & Mfg. Co., fencing	8365	4.00

1911	Warrant No.	Amount
Feb. 25—Glenn Mercantile Co., shades and poles	8366	5.95
Feb. 25—Woodward & Tiernan Ptg. Co., blank sheets and gummed paper	8367	5.00
Feb. 25—S. Albert Grocer Co., mops and soap	8368	8.25
Feb. 25—Osterloh's Book Store, office supplies	8369	6.50
Feb. 25—N. O. Nelson Marble Co., tiling	8370	1.00
Feb. 25—Cape Gir. Bell Tel. Co., January	8371	8.00
Feb. 25—Crane Co., power house supplies	8372	3.14
Feb. 25—West Disinfecting Co., on account disinfectants....	8373	50.00
Feb. 25—N. S. Weiler, repairing clock	8374	2.00
Feb. 25—The Excelsior Co., on piano rent account.....	8375	18.50
Feb. 25—The Kny-Scheerer Co., cork sheets	8376	6.00
Feb. 25—Bausch & Lomb Optical Co., 200 cored carbons....	8377	6.98
Feb. 25—H. W. Wilson Co., books	8451	10.00
Feb. 25—National Ed. Ass'n, membership	8379	2.00
Feb. 25—The Northwestern Bindery, binding magazines....	8380	6.00
March 3—Joseph Zoellner, labor on campus	8443	4.50
March 3—T. C. Henderson, labor on campus	8444	3.00
March 3—George Fisher, labor on campus	8445	.60
March 3—William Richards, labor on campus	8446	1.50
March 3—S. Albert Grocer Co., freight and drayage	8450	43.06
March 11—Cape Gir. W. W. & E. L. Co., on account.....	8452	300.00
March 11—J. B. Legg, on account	8453	300.00
March 11—E. W. Flentge, P. M., 2000 stamped envelopes..	8454	42.48
March 11—S. E. Mo. Trust Co., Cert. No. 118 and interest..	8455	219.13
March 11—Cornelia Trickey, Chairman, ½-page ad. in Jackson H. S. Annual	8456	2.50
March 11—Salaries of Officers, Teachers and Janitors Fund—transfer as loan	8457	522.00
March 11—Twin City Separator Co., 1 1911 Hero Corn Grader	8458	5.00
March 11—The Maher & Grosh Cutlery Co., cutlery.....	8459	5.90
March 11—Stark Bros. Nurseries Co., nursery stock.....	8460	3.00
March 11—Vaughn's Seed Store, seed	8461	30.62
March 11—International Tool Co., knives	8462	3.10
March 11—A. H. Andrews Co., desk and chair	8463	31.00
March 11—Phillips Lumber & Fuel Co., fencing, wire, nails	8464	22.00
March 11—S. Albert Grocer Co., freight and drayage.....	8465	1.00
March 11—Krueger & Krueger, nails	8466	1.80
March 11—Morton Bros., harness	8467	54.50
March 11—Thomas C. Henderson, labor on campus.....	8468	7.50
March 11—William Richards, labor on campus	8469	4.50
March 11—Fred Meyer, labor on campus	8470	1.50
March 11—George Corse, labor on campus	8471	1.50
March 11—Andy Wildes, labor on campus	8472	6.75

1911	Warrant No.	Amount
March 18—Christine Wheeler, for freight, express and postage	8478	25.00
March 18—Arthur H. Clark Co., balance account books.....	8482	11.00
March 18—William Richards, labor on campus	8483	7.50
March 18—Andy Wildes, labor on campus	8484	1.50
March 18—Cape Gir. Press Brick Co., fire brick.....	8485	65.22
March 18—Garlock Packing Co., packing and gaskets.....	8486	23.10
March 18—West Disinfecting Co., disinfectants	8487	88.50
March 18—City Steam Laundry, February account	8488	12.30
March 18—Russell L. Dearmont, Mgr., account subscriptions Capaha Arrow	8489	50.00
March 18—Nanz Clock Co., clock repairs	8490	21.00
March 18—W. J. Kocher, repairing slash bar	8491	.75
March 18—Cape Gir. Bell Tel. Co., February accounts.....	8492	16.15
March 18—Hughson Steam Specialty Co., power house valve	8493	7.50
March 18—Westinghouse Elec. & Mfg. Co., 2 sets carbon brushes	8494	.99
March 18—Underwood Typewriter Co., on account typewriters	8495	40.00
March 18—Glenn Merc. Co., 5 yards canvas.....	8496	.25
March 18—Waters-Pierce Oil Co., oil for power house.....	8497	44.47
March 18—S. Albert Grocer Co., freight, drayage and seed	8498	4.93
April 8—Vogelsanger Hardware Co., hardware	8500	4.00
April 8—S. Albert Grocer Co., janitor supplies.....	8501	30.96
April 8—H. G. Dempsey, $\frac{1}{2}$ bu. Red Top.....	8502	1.25
April 8—Blanke & Hauck Supply Co., 1 lactometer	8503	.33
April 8—Riverside Lumber Co., oak posts	8504	12.75
April 8—William Richards, labor on campus	8505	18.75
April 8—Calvin Melton, labor on campus	8506	7.50
April 8—E. A. Cockefair, cash paid out for Agr. Dept.....	8507	46.00
April 8—Al. Salzgeber, W. E. Sexton's account	8508	8.25
April 8—O. R. Johnson, expenses, farmers' course.....	8509	24.40
April 8—Miss L. Stanley, expenses, farmers' course.....	8510	21.65
April 8—H. E. McNatt, expenses, farmers' course.....	8511	25.90
April 8—Phillips Lumber & Fuel Co., roofing	8522	11.10
April 8—Gaylord Bros., library supplies	8522	6.00
April 8—Bennett's Newspaper & Mag. Agency, magazine subscription	8523	14.70
April 8—The Northwestern Bindery, binding	8524	67.85
April 8—City Steam Laundry, March account	8525	10.26
April 8—Osterloh's Book Store, office supplies.....	8526	16.80
April 8—A. U. Morse & Co., 1 case toilet paper.....	8527	11.00
April 8—Union Lumber & Mfg. Co., lumber and glass.....	8528	2.35
April 8—Otto Grueneberg, repairing plaster	8529	32.00

1911	Warrant No.	Amount
April 8—H. J. Page, tracing sewers	8530	1.00
April 8—B. F. Sturdevant Co., brushes and valve rings.....	8531	6.00
April 8—S. E. Mo. Trust Co., Cert. No. 119 and interest....	8533	220.03
April 22—Cape Gir. Bell Tel. Co., March accounts	8600	14.00
April 22—H. W. Johns-Manville Co., packing	8601	4.34
April 22—Western Union Telegraph Co., telegrams	8602	1.05
April 22—Buxton & Skinner Sta. Co., guides and 3 M cards	8603	5.05
April 22—Mary Steel, cash paid for laundry	8604	2.00
April 22—Clara Barrett, fee refunded	8605	6.00
April 22—H. G. Dempsey, oats and seed	8606	18.40
April 22—William Richards, labor on campus	8607	3.75
April 22—Joseph Zoellner, labor on campus	8608	1.50
April 22—C. A. Campbell, labor on campus	8609	.75
April 29—S. E. Mo. Trust Co., Certs. No. 120 121 122 123 124 and interest	8617	1082.99
April 29—Chamberlain Metal Weather Strip Co., weather strips for Tr. School	8618	497.73
April 29—Room Rent Fund, refund amount	8619	500.00
April 29—Christine Wheeler, postage, express and freight..	8620	25.00
April 29—E. W. Flentge, P. M., 2 M stamped envelopes....	8621	42.48
May 13—J. B. Legg, on account	8699	100.00
May 13—Vogelsanger Hardware Co., on account	8700	50.00
May 13—Cape Gir. Bell Tel. Co., April accounts.....	8701	11.25
May 13—S. Albert Grocer Co., freight and drayage.....	8702	.67
May 13—Hinchey-Greer Merc. Co., office supplies.....	8703	10.55
May 13—City Steam Laundry, April account	8704	14.04
May 13—Union Lumber & Mfg. Co., cement, paint, lime and brush	8705	7.65
May 20—Christine Wheeler, express and postage	8735	25.00
May 20—The Garlock Packing Co., packing	8736	7.07
May 20—Naeter Bros., printing account	8737	61.20
May 20—Henry A. Leher, repairs on roof	8738	4.75
May 20—F. M. Williams, livery hire	8739	4.00
May 20—S. Albert Grocer Co., janitor supplies.....	8740	8.25
May 20—Elizabeth Fulton, expenses, Oratorical Ass'n.....	8741	14.00
May 27—Normal Dormitory Co., on rent account.....	8750	1000.00
June 10—Normal Dormitory Co., balance rent to July 1, 1911	8821	2000.00
June 10—Cape Gir. W. W. & E. L. Co., on account.....	8823	200.00
June 10—West Disinfecting Co., on account disinfectants..	8824	75.00
June 10—Pape Bros., on account	8825	100.00
June 10—W. H. Vogel, on account	8826	40.00
June 10—Commercial Elec. Supply Co., electrical supplies	8827	61.75
June 10—Cremoline Mfg. Co., disinfectants	8828	50.00
June 10—Osterloh's Book Store, office supplies.....	8829	16.25



CAMPUS DRIVEWAY

1911

Warrant No. Amount

June 10—No-Dust-O Co., sweeping compound	8830	4.00
June 10—E. G. Gramling, Board for Oliver Pr. Judges.....	8831	3.00
June 10—E. A. Johnston, ribbon for diplomas	8832	.60
June 10—S. Albert Grocer Co., freight	8833	.35
June 10—Crane Co., power house supplies	8834	2.61
June 10—City Steam Laundry, May account	8835	14.01
June 10—Cape Gir. Bell Tel. Co., May accounts	8836	9.95
June 10—Union Lumber & Mfg. Co., sash cord	8837	1.50
June 10—G. Hartung, paints and brush	8838	1.05
June 10—Lydia Kreienkamp, fee refunded	8839	6.00
June 10—Waters-Pierce Oil Co., power house oil	8840	42.97
June 10—Morrison Ice & Fuel Co., Cert. No. 132 and interest	8822	1234.80
June 17—Morrison Ice & Fuel Co., Balance interest on Cert. No. 132	8863	11.60
June 17—George E. Chappell, insurance premium	8864	10.50
June 17—Crane Co., 1 blow-off valve	8865	7.40
June 17—Clara Tacke, fee refunded	8866	6.00
June 17—S. Albert Grocer Co., freight and drayage	8868	.75
June 17—Dormitory Lease Fund, transfer	8875	200.00
June 24—Vogelsanger Hardware Co., on account	8876	18.40
June 24—W. H. Vogel, repairs on Acad. Hall roof.....	8877	40.15
June 24—F. M. Williams, carriage hire	8878	8.00
June 24—Naeter Bros., printing account	8879	25.00
June 24—Cape Gir. Press Brick Co., on coal account	8880	100.00
June 24—Dormitory Lease Fund, transfer	8882	100.00
July 1—E. W. Flentge, P. M., 2000 stamped envelopes.....	8952	42.48
July 1—Christine Wheeler, for express and postage.....	8953	15.00
July 8—Naeter Bros., printing account	8965	25.00
July 8—Waters-Pierce Oil Co., oil for power house.....	8966	44.51
July 8—Buxton & Skinner Sta. Co., stencil paper	8967	2.00
July 8—John A. Vandeven, janitor supplies	8968	4.50
July 8—Al. Salzgeber, board for prize judges.....	8969	2.00
July 8—Cape Gir. Bell Tel. Co., June accounts	8970	8.15
July 8—Taylor & Masterson Bros., 4 doz. tin cups	8971	1.20
July 8—Western Union Telegraph Co., messages	8972	2.62
July 8—A. U. Morse & Co., 1 case toilet paper	8973	11.00
July 8—Rudolph Walther, screw eyes and cord	8974	.50
July 24—Pape Bros., on account	8989	25.00
July 24—Stephens Lith. & Eng. Co., music diplomas.....	8990	42.50
July 24—City Steam Laundry, June account	8991	7.62
July 24—Naeter Bros., on printing account	8992	25.00
July 24—The Garlock Pack'g Co., packing for power house	8993	4.72
July 31—Naeter Bros., printing	9159	2.20

1911	Warrant No.	Amount
July 31—L. R. Jones, Sec., ad. in Dunklin Co. Fair Cat.....	9160	5.00
July 31—S. E. Mo. Trust Co., bal. Cert. No. 136 and interest	9161	31.55
August 1—District Newspapers, subscr. and adv.	9053-9152	396.00
Aug. 7—G. C. Smith, ad. and sub. "Steele News".....	9164	4.00
Aug. 7—The Naylor Nail, sub. and adv.	9165	4.00
Aug. 7—The Clarkton Leader, sub. and adv.	9166	4.00
Aug. 7—Farbenfabricken of Elberfall Co., ink	9167	1.45
August 7—Naeter Bros., printing account	9168	11.25
Aug. 7—S. Albert Grocer Co., soap and mops	9169	8.25
Aug. 7—Union Lumber & Mfg. Co., sheeting, paper, laths, and nails	9170	1.40
Aug. 7—Al Chenue Jewelry Co., Regents' gold medal	9171	7.50
Aug. 7—Cape Gir. Press Brick Co., on coal account.....	9172	50.00
Aug. 7—City Steam Laundry, July account	9173	9.24
Aug. 7—John A. Vandeven, 1 bolt ribbon	9174	1.00
Aug. 7—E. Drusch Co., 1 bolt ribbon	9175	.83
Aug. 7—Fred E. Kies & Bro., sub. and ad., "Jackson Items"	9183	4.00
Aug. 7—E. F. Vaeth, postage and express.....	9184	10.00
Aug. 7—E. W. Flentge, P. M., postage on bulletins.....	9185	5.00
Aug. 14—Charles B. Booth, sub. and ad., "Maplewood Journal"	9197	4.00
Sept. 2—The Cape County Herald, sub. and adv.	9244	4.00
Sept. 2—Arvy I. Farris, ½ fee refunded	9245	3.00
Sept. 2—Marquand Leader, sub. and adv.	9247	4.00
Sept. 2—S. Albert Grocer Co., soap and janitor supplies.....	9254	2.80
Sept. 2—Osterloh's Book Store, office supplies.....	9255	5.55
Sept. 2—Bergmann-Bartels Merc. Co., oil	9256	3.10
Sept. 2—Cape Gir. Bell Tel. Co., July accounts	9257	8.65
Sept. 2—Waters-Pierce Oil Co., oil for power house.....	9258	7.12
Sept. 9—The New Era, sub. and adv.	9259	4.00
Sept. 9—Dormitory Lease Fund, transfer	9260	500.00
Sept. 9—Morrison Ice & Fuel Co., Cert. No. 133 and interest	9261	1270.67
Sept. 9—J. B. Legg, on account	9262	150.00
Sept. 9—Cape Gir. Press Brick Co., on coal account	9263	130.28
Sept. 9—Board Fund, cash paid for 2 M stamped envelopes	9265	42.48
Sept. 9—J. F. Huff, fee refunded	9266	6.00
Sept. 9—Christine Wheeler, express and postage.....	9279	25.00
Sept. 9—Cape Gir. W. W. & E. L. Co., on account	9280	100.00
Sept. 9—Russell L. Dearmont, Mgr., balance subs., "Capaha Arrow"	9281	50.00
Sept. 18—L. R. Jones, Sec., ad. in Dunklin Co. Fair Cat.....	9282	5.00
Sept. 18—Dormitory Lease Fund, transfer	9283	100.00
Sept. 18—Cape Gir. Bell Tel. Co., August accounts	9284	15.85

1911	Warrant No.	Amount
Sept. 18—Buxton & Skinner Sta. Co., 1 lb. Neo. ink.....	9286	2.25
Sept. 18—Taylor & Masterson Bros., 10 balls twine.....	9287	.55
Sept. 18—Margaret E. Jordan, fee refunded.....	9289	6.00
Sept. 18—Bahn Bros. Hardware Co., tape and valve.....	9290	1.10
Sept. 18—E. W. Flentge, P. M., postage on bulletins.....	9297	5.00
Sept. 30—Sikeston Standard, subscription	9373	1.00
Sept. 30—Cape Gir. Press Brick Co., on coal account	9381	25.74
Sept. 30—Christine Wheeler, for postage and express.....	9382	25.00
Oct. 7—S. E. Mo. Trust Co., Cert. No. 137 and interest.....	9372	406.04
Oct. 7—Mrs. W. H. Frentzel, laundry	9389	2.00
Oct. 7—City Steam Laundry, September account	9390	10.41
Oct. 16—Dormitory Lease Fund, transfer	9410	50.00
Oct. 16—Cape Gir. Press Brick Co., on coal account.....	9425	24.47
Oct. 16—S. Albert Grocer Co., 1 dozen mops	9426	4.25
Oct. 16—Otto Grueneberg, repairing plastering	9427	4.75
Oct. 16—McElroy Electric Co., 41 batteries	9428	8.20
Oct. 16—Roberts Filter & Mfg. Co., filter stone	9429	2.60
Oct. 16—Cape Gir. Bell Tel. Co., September accounts	9430	9.20
Oct. 16—Osterloh's Book Store, office supplies	9431	2.80
Oct. 16—Buxton & Skinner Sta. Co., 1 qr. stencil paper.....	9432	2.00
Oct. 16—John A. Vandeven, flannel and cheese cloth.....	9433	.85
Oct. 16—Mrs. W. S. Dearmont, Treas. L. P. A. S., ad in Eas- ter edition "Republican"	9434	10.00
Oct. 16—Mary Steel, cash paid for medicine	9435	1.00
Oct. 16—Commercial Elec. Supply Co., electrical supplies...	9436	12.80
Oct. 16—B. Erlbacher, stuff box nuts	9437	1.00
Oct. 21—Dormitory Lease Fund, transfer	9439	50.00
Oct. 21—Cape Gir. Press Brick Co., on coal account.....	9443	25.00
Oct. 21—Cape Gir. Fair & Park Ass'n, ad. 1911 fair catalog	9447	10.00
Nov. 4—City Steam Laundry, October account	9517	13.38
Nov. 4—Otto Grueneberg, repairing plastering	9518	11.00
Nov. 4—Crane Co., flanges and gaskets	9519	2.41
Nov. 4—Western Valve Co., power house supplies	9520	39.13
Nov. 4—Dormitory Lease Fund, transfer	9528	75.00
Nov. 4—Rush Limbaugh, Treas. Y. M. C. A., 1 page ad. in Handbook	9530	10.00
Nov. 13—Dormitory Lease Fund, transfer	9532	75.00
Nov. 13—Cape Gir. Press Brick Co., on coal account.....	9534	75.00
Nov. 13—B. Erlbacher, 1 flange	9535	6.00
Nov. 13—Cape Gir. Bell Tel. Co., October account and elec- tric material	9536	23.66
Nov. 13—Osterloh's Book Store, office supplies	9537	2.35
Nov. 13—S. Albert Grocer Co., soap, freight and drayage.....	9538	5.95
Nov. 13—Bahn Bros. Hardware Co., hdw. for power house..	9539	8.00
Nov. 13—Atlas School Supply Co., 2 cases crayon.....	9540	13.75

<i>1911</i>	<i>Warrant No.</i>	<i>Amount</i>
Nov. 13—The Garlock Packing Co., packing	9541	11.44
Nov. 13—Christine Wheeler, freight, postage and express....	9551	15.00
Nov. 27—E. W. Flentge, P. M., 2000 stamped envelopes....	9626	42.48
Dec. 4—Cape Gir. Press Brick Co., on coal account.....	9627	50.00
Dec. 4—Dormitory Lease Fund, transfer	9638	100.00
Dec. 22—Dormitory Lease Fund, transfer	9708	1369.00
Dec. 22—J. B. Legg, on account	9709	150.00
Dec. 22—Cape Gir. Press Brick Co., on coal account.....	9710	300.00
Dec. 22—Cape Gir. W. W. & E. L. Co., on account	9711	100.00
Dec. 22—Remington Typew'ter Co., on account typewriters	9712	35.00
Dec. 22—M. E. Leming, 3120 lbs. coal	9716	3.90
Dec. 22—A. U. Morse & Co., 1 case toilet paper	9717	11.00
Dec. 22—Bahn Bros. Hardware Co., hardware	9718	4.15
Dec. 22—Cape Gir. Bell Tel. Co., Nov. acct. and 6 bat- teries	9719	13.15
Dec. 22—Osterloh's Book Store, office supplies	9720	9.60
Dec. 22—City Steam Laundry, Nov. account	9721	8.76
Dec. 22—Al Brinkopf, 4 poles	9723	1.00
Dec. 22—Felix F. Daus Dup. Co., 1 duplicating ribbon.....	9724	1.00
Dec. 22—E. F. Vaeth, cash paid for postage.....	9727	5.00
Dec. 22—Board Fund, cash paid for int'rest on Cert. No. 95	9729	60.00
Dec. 22—W. S. Dearmont, interest on Cert. No. 96.....	9730	12.00
Dec. 22—Christine Wheeler, postage, express and freight....	9731	25.00
Dec. 22—Dormitory Lease Fund, transfer		350.00
<i>1912</i>	<i>Warrant No.</i>	<i>Amount</i>
Jan. 17—West Disinfecting Co., on account disinfectants....	9759	38.50
Jan. 17—Radium Sanitary Co., disinfectants	9760	25.00
Jan. 17—Wesco Supply Co., electrical material	9761	13.40
Jan. 17—Riverside Lumber Co., lumber	9762	17.41
Jan. 17—Union Lbr. & Mfg. Co., lumber, lime and cement	9763	10.09
Jan. 17—Temple & Robbins, plumbing material	9764	11.40
Jan. 17—Cape Gir. Bell Tel. Co., Dec. account and 10 bat- teries	9765	10.50
Jan. 17—Bergmann-Bartels Merc. Co., oil and grass seed....	9766	7.35
Jan. 17—F. W. Ferguson, repairing engine	9767	4.50
Jan. 17—Western Union Tel. Co., messages	9768	3.29
Jan. 17—B. Erlbacher, 1 casting	9769	1.00
Jan. 17—Bahn Bros., Hardware Co., power house supplies	9770	2.80
Jan. 17—Osterloh's Book Store, office supplies	9771	2.40
Jan. 17—S. Albert Grocer Co., 1 case Bon Ami	9772	2.50
Jan. 17—I. Ben Miller, medicine for rest room	9773	1.85
Jan. 17—St. Louis Oil Co., 25 lb. axle grease	9774	.75
Jan. 17—City Steam Laundry, December account	9775	8.10
Jan. 17—Buxton & Skinner Sta. Co., stencil paper and ink..	9776	4.25

<i>1912</i>	<i>Warrant No.</i>	<i>Amount</i>
Jan. 17—Vandivort & Vasterling, Cert. No. 140 and interest	9793	513.41
Jan. 24—Waters-Pierce Oil Co., oil for power house.....	9864	41.70
Jan. 24—Board Fund, cash paid for power house supplies....	9865	17.43
Jan. 24—S. Albert Grocer Co., 1 doz. mops	9866	4.25
Jan. 24—Naeter Bros., printing account	9867	1.95
Jan. 24—McElroy Electric Co., 1½ lbs. solder.....	9868	.75
Jan. 24—Cape Gir. Press Brick Co., on coal account.....	9869	100.00
Jan. 24—Mrs. W. H. Frentzel, laundering couch covers.....	9870	2.25
Jan. 24—Remington Typewriter Co., 1 ribbon coupon book (1 doz.)	9875	7.00
Jan. 29—Dormitory Lease Fund, transfer	9876	64.90
Feb. 5—Riverside Lumber Co., lumber	9879	6.13
Feb. 5—Vogelsänger Hardware Co., on account	9880	25.10
Feb. 5—Remington Typewriter Co., 1000 sheets carbon paper	9881	5.00
Feb. 5—Bahn Bros. Hardware Co., power house supplies....	9884	8.60
Feb. 5—G. Hartung, paints, brush and varnish.....	9885	6.10
Feb. 5—B. Erlbacher, 2 valve rings and labor	9886	5.25
Feb. 5—H. W. Johns-Manville Co., gaskets	9887	3.98
Feb. 5—Cape Gir. Bell Tel. Co., January accounts	9888	9.45
Feb. 5—Osterloh's Book Store, January account	9889	7.25
Feb. 5—City Steam Laundry, January account	9890	9.36
Feb. 5—Western Electric Co., electrical supplies	9900	29.53
Feb. 5—Cape Gir. Press Brick Co., on coal account	9899	100.00
Feb. 12—Crane Co., power house supplies	9901	36.59
Feb. 12—Good Hope Hay & Grain Co., tiling	9903	17.15
Feb. 12—Buxton & Skinner Sta. Co., stencil paper	9904	4.00
Feb. 12—Hinchey-Greer Merc. Co., letter files, pitcher, clips	9906	3.30
Feb. 12—E. W. Flentge, P. M., 2 M stamped envelopes	9907	42.48
Feb. 12—J. F. Williams, carriage hire.....	9908	4.00
Feb. 12—Hartford Steam Boiler Insp. & Ins. Co., insurance on boilers	9909	50.00
Feb. 12—Christine Wheeler, postage, freight and express..	9910	25.00
Feb. 12—Stall & Dean Mfg. Co., volley balls and bladders..	9920	6.00
Feb. 12—Bergmann-Bartels Merc. Co., groceries for Dom. Sci.	9902	20.00
Feb. 26—Glenn Merc. Co., shades	10012	37.50
Feb. 26—Albert Pick Co., account floor brushes	10013	35.00
Feb. 26—H. N. White, band music	10014	2.35
March 14—Dormitory Lease Fund, transfer	10034	100.00
March 14—Consumers Fuel Co., Cert. No. 127 and interest..	10036	368.44
March 14—Cape Gir. W. W. & E. L. Co., on account.....	10037	250.00
March 14—Cape Foundry & Machine Shop, on account	10038	50.00
March 14—Pape Bros., on account	10039	100.00
March 14—West Disinfecting Co., on account disinfectants..	10040	53.50

1912	Warrant No.	Amount
March 14—Vogelsanger Hardware Co., hardware, power house	10041	37.75
March 14—W. H. Vogel, repairs on Science Hall	10042	42.85
March 14—Remington Typewriter Co., bal. account type-writers	10043	25.00
March 14—Western Electric Co., electrical supplies	10044	64.06
March 14—Naeter Bros., printing account	10045	53.25
March 14—No-Dust-O Co., sweeping compound	10046	4.00
March 14—City Steam Laundry, February account	10047	9.48
March 14—Cape Gir. Bell Tel. Co., February account	10048	9.40
March 14—S. Albert Grocer Co., lye and soap	10049	6.70
March 14—A. U. Morse & Co., toilet paper	10050	8.20
March 14—William Sailer, Metal polish	10051	1.00
March 14—The Garlock Packing Co., packing for engines.....	10053	3.61
March 14—Nanz Clock Co., 1 box dials for clock.....	10054	10.00
March 14—Albert Pick Co., balance account floor brushes.....	10055	40.35
March 14—H. W. Johns-Manville Co., cold water paint.....	10056	1.00
March 14—Bahn Bros. Hardware Co., hardware	10057	3.32
March 14—Cape Gir. Press Brick Co., on coal account	10059	750.00
March 14—Vandivort & Vasterling, insurance premiums.....	10060	192.50
March 14—Hartford Steam Boiler Insp. & Ins. Co., bal. insurance on boilers	10061	75.00
March 14—Christine Wheeler, postage, express and freight.....	10062	25.00
March 14—A. H. Wallis, 1 transom, coat of arms.....	10085	47.40
March 14—Bahn Bros. Hardware Co., material for storm repairs	10086	16.90
March 14—Union Lumber & Mfg. Co., lumber.....	10087	1.48
March 14—W. H. Vogel, repairs on Acad. Hall	10088	20.40
March 25—E. W. Flentge, P. M., 2 M stamped envelopes.....	10096	42.48
March 25—Christine Wheeler, postage, express and freight	10097	25.00
March 25—J. B. Legg, on account	10098	100.00
March 25—Cape Foundry & Machine Shop, on account repairs	10099	50.00
March 25—Waters-Pierce Oil Co., oil for power house.....	10100	27.38
March 25—W. H. White, cash paid to laborers.....	10101	10.00
March 25—Cape Gir. Press Brick Co., tiling	10102	43.70
March 25—Buxton & Skinner Sta. Co., stencil paper and ink.....	10103	6.25
March 25—Taylor & Masterson Bros., buckets and tin cups	10104	3.60
March 25—The Excelsior Co., piano tuning contract.....	10109	18.00
March 25—Anna Robinson, fee refunded	10110	6.00
March 30—Christine Wheeler, postage, expr. and freight.....	10181	25.00
March 30—Mary Steel, cash paid for laundry	10182	2.00
March 30—Hinchey-Greer Merc. Co., 1 box rubber bands.....	10183	.85
March 30—J. Henry Caruthers, 1 lot tiling	10184	1.50

1912	Warrant No.	Amount
March 30—F. S. Elder, 1 chart	10185	1.50
March 30—Crane Co., power house supplies	10186	31.20
March 30—Cape Gir. Press Brick Co., on coal account.....	10187	100.00
April 6—Cape Gir. Press Brick Co., on coal account	10202	50.00
April 6—Cape Gir. Bell Tel. Co., March account.....	10203	8.00
April 6—Naeter Bros., printing account	10204	14.44
April 6—Osterloh's Book Store, office supplies	10305	15.50
April 16—James E. Kinkead, Mgr., C. B. C. baseball game.....	10219	42.00
April 16—Cape Gir. Press Brick Co., on coal account	10220	75.00
April 16—City Steam Laundry, March account	10221	11.91
April 16—Naeter Bros., 500 sheets World bond.....	10222	1.25
April 16—The Star Music Co., music and stands for band.....	10223	5.72
April 16—The Sherwin-Williams Co., varnish, paints and brush	10224	13.51
April 16—S. E. Mo. Trust Co., Cert. No. 141 and interest.....	10299	340.86
April 20—Bergmann-Bartels Merc. Co., groceries for Dom. Sci. Dept	10231	35.13
April 20—Cape Gir. Bell Tel. Co., 1 loom	10232	3.60
April 20—E. F. Vaeth, cash paid for postage	10249	5.00
April 20—Union Lumber & Mfg. Co., lumber	10250	8.73
April 20—Stephens Lith. & Eng. Co., on account diplomas.....	10251	50.00
April 20—Cape Gir. Press Brick Co., on coal account.....	10252	100.00
April 20—Cape Foundry & Machine Shop, to balance ac- count	10253	58.90
April 20—Cape Gir. W. W. & E. L. Co., on account	10254	70.00
April 20—Pape Bros., on account	10325	50.00
April 29—Waters-Pierce Oil Co., oil for power house.....	10326	11.20
April 29—Hinchey-Greer Merc. Co., 2 doz. erasers.....	10327	1.00
April 29—S. Albert Grocer Co., mops and soap	10328	8.00
April 29—Cape Gir. W. W. & E. L. Co., on account	10329	100.00
April 29—E. G. Gramling, board for baseball team.....	10330	12.00
April 29—Stall & Dean Mfg. Co., athletic goods	10332	2.50
April 29—Cape Gir. Press Brick Co., on coal account	10337	50.00
May 14—J. B. Legg, on account	10339	100.00
May 14—Cape Gir. W. W. & E. L. Co., on account	10340	150.00
May 14—Cape Gir. Press Brick Co., on coal account	10341	150.00
May 14—S. Albert Grocer Co., freight on paint	10342	.50
May 14—Krueger & Krueger, 2 files	10343	1.10
May 14—Naeter Bros., printing account	10344	83.60
May 14—City Steam Laundry, April account	10345	10.68
May 14—Osterloh's Book Store, office supplies	10346	19.65
May 14—Cape Gir. Bell Tel. Co., April account.....	10347	8.20
May 14—Western Union Tel. Co., messages	10348	.72
May 14—B. Erlbacher, material and labor on engine.....	10349	81.17
May 14—Otto Grueneberg, repairing plastering	10350	55.40

1912	Warrant No.	Amount
May 14—Board Fund, refund cash paid to Kirksville debaters, exp.	10351	27.80
May 14—Christine Wheeler, postage, express and freight....	10352	25.00
May 14—E. W. Flentge, P. M., postage on bulletins	10353	5.00
May 14—The Excelsior Co., on account piano rent.....	10367	35.00
May 14—E. W. Flentge, P. M., 2 M stamped envelopes.....	10368	42.48
May 20—Carl Klein, Sec., ½ page ad. in Hannibal H. S. Annual	10369	5.00
May 20—Vogelsanger Hardware Co., 1 rake, sand paper and putty	10370	5.60
May 20—S. Albert Grocer Co., 1 roll manila paper	10371	1.58
June 4—B. C. Hardesty, legal services	10480	81.80
June 4—G. F. Siemers, recording deed, Nor. Dor. Co.	10481	1.60
June 10—Cape Gir. Press Brick Co., on coal account	10482	100.00
June 10—Capaha Arrow, on account subscriptions.....	10483	50.00
June 10—E. F. Vaeth, cash paid for express and freight....	10484	25.00
June 10—Sturdivant Bank, Interest coupons, Nor. Dor. Co.	10485	2500.00
June 10—McElroy Electric Co., 12 dry batteries	10486	2.40
June 10—O. C. Lynch, expenses, Oliver Prize judge.....	10487	7.21
June 10—Naeter Bros., printing account	10488	70.78
June 10—George D. Barnard Co., 1 historical register.....	10489	19.00
June 10—Glenn Merc. Co., ribbon for diplomas	10490	4.50
June 10—S. Albert Grocer Co., soap and naptha powder....	10491	7.75
June 10—Al Brinkopf, 1 sweeper	10492	3.20
June 10—Union Lumber & Mfg. Co., lime and cement.....	10493	1.75
June 10—E. Drusch & Co., curtain goods and thread	10494	3.08
June 10—City Steam Laundry, May account	10495	9.30
June 10—J. S. Paynter, painting doors	10497	18.15
June 10—Western Union Tel. Co., messages	10498	1.15
June 10—Cape Gir. Bell Tel. Co., May accounts	10499	16.75
June 10—John A. Vandeven, scrub brushes and pitcher.....	10500	1.80
June 10—Osterloh's Book Store, office supplies	10496	12.35
June 10—R. P. Farrar, fee refunded	10501	6.00
June 10—A. U. Morse & Co., 1 case toilet paper	10503	11.00
June 10—Riverside Lumber Co., lumber	10504	2.52
June 10—Bahn Bros. Hardware Co., janitor supplies	10508	13.13
June 24—Cape Gir. W. W. & E. L. Co., on account	10532	50.00
June 24—Cape Gir. Press Brick Co., on coal account	10533	100.00
June 24—Stephens Lith. & Eng. Co., on account diplomas..	10534	50.00
June 24—St. Louis Republic, on account adv.	10535	40.00
June 24—Mo. School Journal & Pub. Co., on account adv..	10536	40.00
June 24—B. F. Sturtevant Co., power house machinery.....	10537	218.75
June 24—Vogelsanger Hdw. Co., hinges, bolts and hooks..	10538	2.00
June 24—Union Lumber & Mfg. Co., lumber and oil stain..	10539	10.22

1912	Warrant No.	Amount
June 24—Hope Cotner Auto Co., auto hire, 1 1-4 hours.....	10540	3.50
June 24—Buxton & Skinner Sta. Co., stencil paper and ink.....	10541	6.25
June 24—N. S. Weiler, regents' medal	10542	8.25
June 24—W. S. Dearmont, expenses, 2 trips to Jeff. City.....	10543	33.88
June 24—Taylor & Masterson Bros., janitor supplies.....	10544	9.15
June 24—Krueger & Krueger, mouse traps and files.....	10546	.90
June 24—Roberts Filter & Mfg. Co., 2 filters	10547	6.00
June 24—J. F. Williams, carriage hire	10548	6.50
June 24—Hugo Pfisterer Planing Mill Co., window and door screens	10549	30.90
June 24—E. W. Flentge, P. M., 2 M stamped envelopes.....	10551	42.48
June 29—Cape Gir. W. W. & El. Co., on account	10635	100.00
June 29—Cape Gir. Press Brick Co., on coal account.....	10636	50.00
June 29—Stephens Lith. & Eng. Co., on account diplomas.....	10637	25.00
June 29—St. Louis Republic, on account adv.....	10638	25.00
June 29—Mo. School Journal & Pub. Co., on account adv.....	10639	25.00
June 29—Louis J. Drury, fee refunded	10640	6.00
July 8—Cape Gir. Press Brick Co., on coal account.....	10649	50.00
July 8—Stephens Lith. & Eng. Co., on account diplomas.....	10650	25.00
July 8—St. Louis Republic, on account adv.....	10651	25.00
July 8—Mo. School Journal & Pub. Co., on account adv.....	10652	25.00
July 8—Taylor & Masterson Bros., janitor supplies.....	10653	4.15
July 8—Waters-Pierce Oil Co., oil for power house.....	10654	39.00
July 8—J. M. Finney, drugs	10655	4.90
July 8—Union Lumber & Mfg. Co., lumber	10656	2.00
July 8—H. W. Johns-Manville Co., power house supplies.....	10657	16.33
July 8—Riverside Lumber Co., lumber	10658	3.45
July 8—Cape Gir. Bell Tel. Co., June accounts	10659	8.10
July 8—S. Albert Grocer Co., 1 doz. Rex mops	10660	4.75
July 8—American Crayon Co., crayon	10661	1.00
July 8—City Steam Laundry, June account	10662	10.47
July 15—Cape Gir. Press Brick Co., on coal account	10670	50.00
July 15—E. F. Vaeth, express, postage and freight.....	10671	25.00
July 15—St. Louis Republic, balance account adv.....	10672	35.00
July 15—Mo. School Journal & Pub. Co., on account dav.....	10673	25.00
July 15—J. I. Holcomb Mfg. Co., polishope and brushes.....	10674	12.00
July 15—The Garlock Packing Co., ring packing	10675	8.37
July 15—The Wesco Supply Co., electrical supplies	10676	37.39
July 15—Otto Grueneberg, repairing plastering	10677	14.00
July 15—E. G. Gramling, board for Dr. Hall.....	10678	1.50
July 15—Central Scientific Co., on account	10680	50.00
July 20—Cape Gir. Press Brick Co., on coal account	10692	50.00
July 20—Mo. School Jou. & Pub. Co., balance acct adv.....	10693	25.00
July 20—Waters Pierce Oil Co., 10 gal. H. Lit. oil.....	10694	1.05
July 20—St. Louis Paper Can & Tube Co., 100 mailing tubes.....	10695	2.00

1912	Warrant No.	Amount
July 20—Naeter Bros., printing	10696	8.75
July 20—William Willeke, 1 50-gal. bbl.....	10697	2.50
July 20—A. C. Ivy, Treas. Webster Society, 56 chairs.....	10698	40.00
July 20—Fred Medart Mfg. Co., 6 steel lockers	10699	17.76
July 27—J. C. Stone, expenses to Jefferson City.....	10882	32.49
July 27—Union Lumber & Mfg. Co., 2 bbls. lime	10887	2.20
July 27—Max Taubert, painters' pay roll	10891	20.00
July 27—District newspapers, subscript. and adv.....	10706-10819	464.00
Aug. 5—E. W. Flentge, P. M., 2M stamped envelopes.....	10897	42.48
Aug. 5—E. W. Flentge, P. M., postage for catalogues.....	10898	25.00
Aug. 5—Vogelsanger Hardware Co., large staples.....	10899	.85
Aug. 5—Riverside Lumber Co., lumber	10900	2.00
Aug. 5—Cape Gir. Bell Tel. Co., July accounts	10901	8.75
Aug. 5—Globe-Wernicke Co., 2M record cards	10902	3.50
Aug. 5—Osterloh's Book Store, office supplies	10903	5.10
Aug. 5—Edith Wright, cash paid for material	10904	1.30
Aug. 5—John A. Vandeven, 1 20-gal. jar.....	10905	2.20
Aug. 5—Taylor & Masterson Bros., twine, copper boiler and staples	10907	3.60
Aug. 5—Remington Typewriter Co., 1 new cylinder	10908	1.50
Aug. 5—Glenn Merc. Co., oil cloth	10909	.80
Aug. 5—Naeter Bros., 25 sheets straw board	10910	2.25
Aug. 5—Hope-Cotner Auto Co., 2 hrs. car hire	10911	5.00
Aug. 5—The Excelsior Co., on account piano rent.....	10914	12.00
Aug. 12—Max Taubert, painters' pay roll	10940	50.00
Aug. 19—E. F. Vaeth, postage and express	10950	10.00
Aug. 19—Max Taubert, painters' pay roll	10949	30.00
Aug. 19—The Alton Record, subscription and adv.....	10991	4.00
Aug. 24—W. H. White, Jr., painting	10992	19.00
Sept. 7—Max Taubert, painters' pay roll	10996	75.00
Sept. 7—W. D. Mills, 6 days' labor	10998	9.00
Sept. 7—City Steam Laundry, July account	11000	8.10
Sept. 7—J. C. Buerkle, 1 case soap	11001	3.25
Sept. 7—Riverside Lumber Co., lumber	11002	13.01
Sept. 9—John A. Vandeven, 1 bolt ribbon	11003	.65
Sept. 9—Cape Gir. Bell Tel. Co., August accounts	11004	9.10
Sept. 9—Mrs. W. H. Frentzel, rest room laundry.....	11005	2.00
Sept. 9—Pittsburgh Plate Glass Co., 10 bbls dry sand.....	11006	2.25
Sept. 9—L. M. Bean, survey and map	11007	7.50
Sept. 9—E. M. Carter, cash paid for 600 post cards.....	11008	6.00
Sept. 9—Waters Pierce Oil Co., oil and turpentine.....	11009	3.90
Sept. 9—Cape Lime & Marble Co., 10 lbs. dynamite.....	11010	2.00
Sept. 9—Dennison Mfg. Co., 3500 clasp envelopes.....	11011	31.75
Sept. 9—B. Erlbacher, 1 steel stuffing	11012	1.25

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Warrant No. Amount

Sept. 9—S. Albert Grocer Co., mops, lye, freight and drayage	11013	18.85
Sept. 9—Vogelsanger Hdw. Co., hardware for power house	11014	6.45
Sept. 9—E. Drusch & Co., 19 yards ribbon	11019	1.15
Sept. 12—A. E. Miles, on account mules	11024	150.00
Sept. 16—Max Taubert, painters' pay roll	11025	75.00
Sept. 16—W. D. Mills, 2 days' labor	11026	3.00
Sept. 16—D. M. Bollinger, 2 days' labor	11027	3.00
Sept. 16—J. B. Legg, on account	11028	150.00
Sept. 16—Cape Gir. W.W. & E.L. Co., on account	11029	100.00
Sept. 16—H. W. Pape, on account	11030	75.00
Sept. 16—Cape Gir. Press Brick Co., on coal account	11031	150.00
Sept. 16—Stephens Lith. & Eng. Co., to balance account	11032	61.75
Sept. 16—Capaha Arrow, balance subscriptions	11033	50.00
Sept. 16—The Sherwin-Williams Co., on account paint	11034	175.00
Sept. 16—West Disinfecting Co., ½ barrel Grimo soap	11035	32.00
Sept. 16—A. H. Andrews Co., 50 chairs	11036	125.00
Sept. 16—Cape Gir. Fair & Park Ass'n, rent of athletic field and adv.	11037	79.00
Sept. 16—Taylor & Masterson Bros., buckets and tin cups	11038	2.10
Sept. 16—Naeter Bros., printing catalogues, etc.	11039	677.10
Sept. 16—American Book Co., 18 teachers' class records	11040	8.64
Sept. 16—A. U. Morse Co., 2 cases toilet paper	11041	22.00
Sept. 16—C. F. Foeste, 3 days' horse hire	11042	3.00
Sept. 16—Western Union Tel. Co., 2 messages	11043	.56
Sept. 16—Crane Co., power house supplies	11044	38.41
Sept. 16—Vogelsanger Hardware Co., farm supplies	11045	6.15
Sept. 16—The Raney Canner Co., 200 No. 10 cans	11046	12.00
Sept. 16—Ben M. Green, Jack service	11047	10.00
Sept. 16—Haman & Wichterich, prescription for mules	11048	1.40
Sept. 16—O. O. Bowers, oil and repairing harness	11049	3.30
Sept. 16—L. R. Jones, Sec., ad. in Dunklin Co. Fair Cat.	11051	5.00
Sept. 16—E. F. Vaeth, postage and express	11052	40.00
Sept. 16—E. W. Flentge, P. M., 2M stamped envelopes	11053	42.48
Sept. 16—The Sullivan News, subscription and adv.	11062	4.00
Sept. 16—J. C. Stone, expenses to Jeff. City for 2	11066	40.58
Sept. 22—Max Taubert, painters' pay roll	11067	57.60
Sept. 22—Western Electric Co., electric supplies	11068	18.30
Sept. 23—Union Lumber & Mfg. Co., 4 pcs. cypress	11069	1.80
Sept. 23—P. A. Hoch, picture frame and glass	11070	1.40
Sept. 23—Vogelsanger Hardware Co., hardware	11071	1.05
Sept. 23—Riverside Lumber Co., lumber	11074	3.50
Sept. 23—Vandivort & Vasterling, insurance premiums	11075	175.00
Sept. 23—C. G. Conn Co., repairing musical instruments	11077	60.18
Sept. 23—Cape Gir. Press Brick Co., on coal account	11078	25.00

1912	Warrant No.	Amount
Oct. 5—Max Taubert, painters' pay roll	11152	128.40
Oct. 5—H. J. Page, repairs at Albert Hall	11153	109.99
Oct. 5—A. E. Haish & Co., painting 2 signs	11154	4.50
Oct. 7—Riverside Lumber Co., lumber	11155	4.68
Oct. 7—Osterloh's Book Store, office supplies	11156	5.90
Oct. 7—Bahn Bros. Hardware Co., power house supplies.....	11158	18.02
Oct. 7—City Steam Laundry, September account.....	11161	7.35
Oct. 7—Western Union Tel. Co., messages	11162	3.27
Oct. 14—Max Taubert, painters' pay roll	11179	61.26
Oct. 14—J. B. Legg, on account	11180	50.96
Oct. 14—Union Lumber & Mfg. Co., 2 rolls felt, 1 table leg.....	11181	2.70
Oct. 14—Western Electric Co., electrical supplies	11182	12.57
Oct. 14—B. Erlbacher Co., power house supplies.....	11183	30.00
Oct. 14—E. F. Vaeth, Treas., Mill Tax Fund, cash paid for postage and telegrams	11184	23.39
Oct. 14—E. W. Flentge, P. M., 2M stamped envelopes.....	11185	42.48
Oct. 14—Christine Wheeler, postage, express and freight.....	11186	25.00
Oct. 18—Max Taubert, painters' pay roll	11196	39.69
Oct. 21—J. B. Legg, to balance account	11197	132.78
Oct. 21—E. F. Vaeth, Treas. Mill Tax Fund, cash paid for mill tax expenses	11198	25.42
Oct. 21—Cape Gir. Bell Tel. Co., September account	11199	19.95
Oct. 21—Riverside Lumber Co., lumber	11200	21.44
Oct. 21—Buxton & Skinner Sta. Co., 2 qr. stencil paper.....	11201	4.00
Oct. 21—Domestic Science Dept., groceries and luncheon.....	11202	8.00
Nov. 4—H. J. Page, repairs at Albert Hall.....	11285	100.06
Nov. 9—Max Taubert, painters' pay roll	11288	139.29
Nov. 11—Board Fund, cash paid for mill tax expenses.....	11289	116.75
Nov. 11—E. W. Flentge, P. M., 2M stamped envelopes.....	11290	42.48
Nov. 11—Christine Wheeler, postage, express and freight.....	11291	25.00
Nov. 11—Sherwin-Williams Co., on paint account	11292	150.00
Nov. 18—Max Taubert, balance painters' pay roll.....	11313	8.80
Nov. 18—L. M. Bean, looking up records, surveying and expenses	11316	7.50
Nov. 18—H. J. Page, on account repairs at Albert Hall.....	11314	100.00
Dec. 9—Samuel McClatchey, plumbing at Albert Hall.....	11396	90.90
Dec. 9—Vogelsanger Hdw. Co., janitor and power house sup.....	11397	12.70
Dec. 9—The Riverside Lumber Co., lumber, nails and cement.....	11398	16.70
Dec. 9—J. W. Jenkins Music Co., band music.....	11399	5.41
Dec. 9—Remington Typewriter Co., 1 doz. typewriter ribbons.....	11400	4.50
Dec. 9—Western Valve Co., 1 wrench and 6 unions.....	11401	4.82
Dec. 9—The Ashcroft Mfg. Co., 5 years' supply charts for Edson Gauge	11402	25.00
Dec. 9—No-Dust-O Co., sweeping compound	11403	4.00

1912	Warrant No.	Amount
Dec. 9—Ottó Grueneberg, repairing plastering	11404	13.60
Dec. 9—J. F. Williams, carriage hire	11405	8.00
Dec. 9—G. Hartung, 1 Yale key, 2 gal. turp.....	11406	4.35
Dec. 9—Osterloh's Book Store, office supplies	11407	19.75
Dec. 9—Buxton & Skinner Sta. Co., stencil paper and ink.....	11408	8.25
Dec. 9—S. Albert Grocer Co., 1 box Lava soap	11409	1.95
Dec. 9—Cape Gir. Bell Tel. Co., October accounts	11410	10.40
Dec. 9—Western Union Tel. Co., messages	11411	1.73
Dec. 9—The Temple-Robbins Co., plumbing	11412	2.15
Dec. 9—Bahn Bros. Hardware Co., power house supplies.....	11413	23.58
Dec. 9—W. D. Black, auto hire	11414	7.00
Dec. 9—Improvement of streets and walks fund, refund.....	11415	200.00
Dec. 14—Cape Gir. Press Brick Co., on coal account.....	11486	300.00
Dec. 14—Cape Gir. W. W. & E. L. Co., on account.....	11487	190.00
Dec. 14—P. G. Holden, lectures and expenses during corn show	11488	132.85
Dec. 14—Vogelsanger Hardware Co., power house supplies.....	11489	5.25
Dec. 14—The Garver Lbr. Mfg. Co., 800 ft. cypress lumber.....	11490	10.00
Dec. 14—Union Lumber & Mfg. Co., 4 typewriter tables.....	11491	21.20
Dec. 14—Taylor & Masterson, janitor supplies	11492	1.45
Dec. 14—Cape Gir. Bell Tel. Co., November accounts	11493	9.65
Nov. 30—Lee L. Albert, bran	11391	3.60
Dec. 14—Osterloh's Book Store, office supplies	11494	4.00
Dec. 14—West Disinfecting Co., ½ bbl. Grimco soap	11495	32.00
Dec. 14—The Cape County Herald, 2M classification cards.....	11496	4.75
Dec. 14—Schmittzehe & Bartley, 1 shaft key	11497	1.00
Dec. 14—City Steam Laundry, October and November laun- dry accounts	11498	23.65
Dec. 14—S. Albert Grocer Co., 1 doz. mops	11499	4.75
Dec. 14—B. Erlbacher & Co., balance account	11500	42.50
Dec. 14—The Republican, corn show bulletins and bills.....	11501	29.00
Dec. 14—Waters-Pierce Oil Co., oil for power house.....	11502	49.99
Dec. 14—Western Electric Co., electrical supplies.....	11503	68.54
Dec. 14—Keuffel & Esser Co., Man. 'Tr. equipment.....	11504	44.66
Dec. 14—Mo. State Teachers Ass'n, 1 page ad. in Proceed. and address	11505	20.00
Dec. 14—Vandivort & Vasterling, insurance premium.....	11506	27.60
Dec. 14—The Wesco Supply Co., electrical supplies.....	11507	47.60
Dec. 14—Glenn Merc. Co., shades, felt and rug	11508	529.25
Dec. 14—Bahn Bros. Hardware Co., power house supplies.....	11509	16.90
Dec. 14—W. S. Dearmont, interest on Cert. No. 96.....	11510	12.00
Dec. 14—Mrs. Hattie Chuning, interest on Cert. No. 95.....	11511	60.00
Dec. 14—Riverside Lumber Co., lumber	11513	1.15
Dec. 14—W. A. Henry, 3 books for corn show	11518	4.50

<i>1912</i>	<i>Warrant No.</i>	<i>Amount</i>
Dec. 14—Hinchey-Greer Merc. Co., 8 books for corn show.....	11519	8.00
Dec. 14—F. H. King, 7 books for corn show	11521	13.30
Dec. 14—Waterloo Publishing Co., 9 books for corn show.....	11522	12.60
Dec. 14—The Macmillan Co., 4 agricult. libraries	11523	40.00
Dec. 14—J. C. Cairns, 1 tool chest	11520	18.00
Dec. 14—The Northwestern Bindery, binding magazines	11533	45.85
Dec. 14—A. C. McClurg & Co., 1 Encyclopoedia of Ed.....	11534	5.00
Dec. 14—The Globe Wernicke Co., tray guides	11535	2.65
Dec. 14—Bergmann-Bartels Merc. Co., groceries for Dom.		
Sci. Dept.	11541	43.00
Dec. 14—H. S. Deane, order on H. J. Page account.....	11545	54.32
Dec. 14—H. J. Page, balance on repairs, Albert Hall.....	11546	62.43
Dec. 23—C. F. Foeste, laundering couch covers.....	11547	2.00
Dec. 23—E. M. Carter, cash paid for post cards and postage	11548	1.76
Dec. 23—Vogelsanger Hardware Co., 6 3-4 lbs. sash cord.....	11549	2.70
Dec. 23—H. W. Wilson Co., subs. to magazines	11551	228.45
		\$38,220.83

Respectfully submitted,

ROBERT BURETT OLIVER.

State of Missouri,
County of Cape Girardeau. } ss.

Robert Burett Oliver, Treasurer of the Board of Regents of State Normal School District No. 3, situated at Cape Girardeau, Missouri, being duly sworn on his oath says that the above statement and receipts and expenditures for the years 1911 and 1912 is correct and true to the best of his knowledge and belief.

ROBERT BURETT OLIVER.

Subscribed and sworn to before me this the 14th day of January, 1913.

CLARENCE HUTSON, Notary Public.

(SEAL) My term expires Sept. 7, 1916.

